PROVIDENCE CITY COUNCIL MEETING AGENDA October 11, 2016 6:00 PM Providence City Office Building, 15 South Main, Providence UT

The Providence City Council will begin discussing the following agenda items at 6:00 p.m. Anyone interested is invited to attend.

Call to Order: Mayor Calderwood Roll Call of City Council Members: Mayor Calderwood

Pledge of Allegiance:

<u>Oath of Office – Providence City Youth Council:</u> The Oath of Office will be administered to the Providence City Youth Council.

Approval of the minutes

<u>Item No. 1</u>. The Providence City Council will consider approval of the minutes of September 13, 2016 City Council meeting.

Public Comments: Citizens may appear before the City Council to express their views on issues within the City's jurisdiction. Comments will be addressed to the Council. Remarks are limited to 3 minutes per person. The total time allotted to public comment is 15 minutes The City Council may act on an item, if it arose subsequent to the posting of this agenda and the City Council determines that an emergency exists.

Business Items:

Item No. 1. Discussion: The Providence City Council will discuss the Draft Technical Analysis of the Comprehensive Wastewater Treatment and Collection Rate Study commissioned by the City of Logan. This study is associated with the City of Logan's plans to construct a new \$111 million wastewater treatment facility, with an operating cost of approximately \$5.0 million. The purpose of the study is to establish and approve rates sufficient to meet bond requirements and projected annual operating costs.

<u>Item No. 2. Discussion:</u> The Providence City Council will discuss removing some of the deer within Providence City. <u>Item No. 3. Discussion:</u> The Providence City Council will discuss the progress of the Gateway Drive Building remodel.

<u>Item No. 4. Discussion – Providence Blacksmith Fork Irrigation Company:</u> John Hubbard, Secretary/Treasurer Providence Blacksmith Fork Irrigation Co (PBFIC), will discuss major changes coming to the PBFIC in the next year. <u>Item No. 5. Committee Member Selection</u>: The Providence City Council will select a council member to sit on the City Engineer Selection Committee.

<u>Item No. 6. Committee Member Selection</u>: The Providence City Council will select a council member to sit on the General Plan Consultant Selection Committee.

<u>Item No. 7. Resolution 042-2016</u>: The Providence City Council will consider for adoption a resolution appointing Brent Fresz as an alternate member to the Planning Commission.

<u>Item No. 8. Rezone – Ordinance 2016-022</u>: The Providence City Council will consider for adoption an ordinance changing the zone of parcel no. 02-005-0005, a 77.5 acre parcel located in the northeast corner of the City at approximately 500 North 600 East, from Agricultural (AGR) to Single-Family Traditional (SFT).

Item No. 9. Code Amendment – Ordinance 2016-023: The Providence City Council will consider for adoption an ordinance amending Providence City Code Title 10 Zoning Regulations, Chapter 1 Section 4 Definitions by adding a definition for Accessory Building (small) and Chapter 8 Section Area Regulations by adding Accessory building (small) to the Space Requirement Chart.

Staff Reports: Items presented by Providence City Staff will be presented as information only.

<u>Council Reports</u>: Items presented by the City Council members will be presented as informational only; no formal action will be taken. The City Council may act on an item, if it arose subsequent to the posting of this agenda and the City Council determines that an emergency exists.

Executive Session Notice:

The Providence City Council may enter into a closed session to discuss pending or reasonably imminent litigation as allowed by Utah Code 52-4-205(1)(c).

The Providence City Council may enter into a closed session to discuss professional competence or other factors allowed by Utah Code 52-4-205(1)(a).

The Providence City Council may enter into a closed session to discuss land acquisition or the sale of real property Utah Code 52-4-205(1) (d) and (e).

Agenda posted the 7 day of October 2016.

Skarlet Bankhead

City Recorder

If you are disabled and/or need assistance to attend council meeting, please call 752-9441 before 5:00 p.m. on the day of the meeting.

Pursuant to Utah Code 52-4-207 Electronic Meetings – Authorization – Requirements the following notice is hereby given:

- Providence City Ordinance Modification 015-2006, adopted 11/14/2006, allows City Council member(s) to attend by teleconference.
- The anchor location for this meeting is: Providence City Office Building, 15 South Main, Providence, UT.
- Member(s) will be connected to the electronic meeting by teleconference.



Changes for the Providence Blacksmith Fork Irrigation Co.

3 messages

John Hubbard <john.hubbard@usu.edu>

Thu, Sep 22, 2016 at 1:01 PM

To: don calderwood <dwcalderwood@comcast.net>, "sbankhead@providence.utah.gov" <sbankhead@providence.utah.gov>, "rstapley@providence.utah.gov" <rstapley@providence.utah.gov> Cc: david Olsen <david.olsen@controlbyweb.com>

September 22, 2016.

Dear Providence City Officials

As you read below, there are major changes coming to the Providence Blacksmith Fork Irrigation Company in the next year. Both David Olsen and I are retiring from the Board-David after 20 years of service, and I with 12 years on the Board and 10 years of prior work with Wes and Lloyd Baer and the watermasters. David has been instrumental in building the on-line Website for 24/7 monitoring of the canals and designing many,many technical aspects of construction projects. He has served as President with a steadfast and compassionate hand- at times when I would have flown off the handle. I have served as Secretary/Treasurer, doing all the billing, budgeting, scheduling, taxes, insurance, banking, and company documentation. Because of my work with the nuts-and-bolts part of the company, I have done most of the management and training of the watermasters and have done much of the direction and management of reconstruction and repairs.

The system is in MUCH better condition than when David and I assumed leadership- and now, due to our personal family demands, it is time for us to move on.

We currently have three Board members who are relatively young and have good connections to the company: Brian Olsen, Clay (and Wendy) Wilker, and Jason Fuhriman. Brian is most experienced with the operation of the system, and Wilker and Fuhriman are experienced irrigators. Fuhriman is among the last of the big farmers- along with Byington and Alders.

We are announcing the need for volunteers to serve on the Board in the soon-to-be mailed Annual Assessment. There is plenty of time to make an orderly transition and I will help through next Spring, 2017.

We ask that the City, who is the largest shareholder (30%), to be involved with the future of the company, and actively help find the next generation of leadership. At one Million gallons a day, the City is the biggest beneficiary of the Company. The Bylaws hold that the City is on the Board and we hope you will participate in the Monday, Dec 5 meeting.

Sincerely,

john hubbard

From: David Olsen <david.olsen@controlbyweb.com>

Sent: Monday, September 19, 2016 1:04 PM

To: John Hubbard; brianolsen@landez.com; thewilkerranch@gmail.com; Jason Fuhriman; Larue Olsen

Subject: Re: assessment mailing, news,

On 9/17/2016 8:15 PM, John Hubbard wrote:

September 17, 2016 My Friends and fellow Board members

I talked to President David Olsen this afternoon, and we are proposing the following, pending Board approval:

1. A \$1/share assessment increase from \$21 to \$22/share to cover a \$100/month increase for Wes's truck allowance (from \$333/month to \$433/month) and an addition \$133/month for wages/

Without objections, I will offer this to Wes immediately plus adding \$750 for this year's repair for his 4x4 - If we are lucky, he will accept. I will do my best. Wes is the heart and soul of the Company.

2. We will approach Millville with the issues of covering their share of watermaster duties for this year and for next year. We will follow up on David Beazer's comments that they are not doing their part to manage the system South of 300 N in Millville- We will also present the issue of last year's non-payment (on their part) of the shared expenses. Remember that they presented \$5000 for the storm drain line at 100 N in Millville off the lower canal. All in all, they still

owe us over \$1000 for last year.

- 3. We will put a note in this years newsletter that we are generally in favor of the Cache Water conservancy district, and that we urge our shareholders to carefully consider the issue.
- 4. We will use Watkins Printers (or competitors) to "automate" the billing and scheduling mailings. If this is a success, then it will allow a future board to expedite the business of the company.

Please reply if these items are not ok. However, I need to get the assessments out by mid week, so please do not delay.

Not dependent on board Approval:

Due to family commitments, I will not be continuing on the Board for the company past posting the schedule letters for Spring 2017. As someone already said, "I do not seek, and and will not accept " any nomination. We have elections on Dec 5, 2016, and I will be announcing my retirement in this Fall's newsletter. With this announcement I hope people will step up. I am already doing my best to recruit a new board member and a new Secretary/Treasurer. We have a much better system to hand off than I got in 2005. Please help by talking to shareholders, recruit new people, and help us bring in a new generation of administration.

john hubbard

Monday, Sept 19

Monday, Copt 10

All Board members

The infrastructure and maintenance projects we do every year are important, however, our watermaster provides the real day-to-day interface with our customers. He adjusts and allocates the water, looks for problems, fixes problems and keeps the screens and waterways clean. Without a watermaster we can't do business. Some of the watermasters in the past have not been all that great and our service suffered. Wes has worked out really well, he is good to communicate with John and has been diligent in keeping the system going. John observes that he is discouraged that his travel expenses have been high this year. A large portion of his responsibility involves daily travel thru the system. For example, he finds things like the tree that was blown into the liner last week. As such, I fully agree with John's proposal to try to retain Wes with an offer to retroactively increase his truck allowance and an increase in wages. Even if we must cut back on capital improvements, we need a good watermaster.

Our relationship with the Millville company has had its ups and downs. The road construction project on the liner this spring worked out well and has generally been appreciated by Millville. Of late, the relationship has been better. They have recognized the problems that come with not having a watermaster on staff throughout the season. The issue of the drain line on 100N has not been resolved. Things were a bit strained last fall and we did not meet with Millville to settle the bills. As such the \$5000 they submitted for the storm drain has not been resolved. This project was a one-time opportunity that presented itself by the construction of the new High School and it was proposed to be split between Millville City, Millville irrigation and Providence irrigation. Millville claims that it is an emergency drain and John feels strongly that it is Storm Water discharge. We have been careful to avoid incurring expenses for storm water infrastructure. Especially since neither Millville or Providence City have been willing to come forward with a written storm water plan. The pipe can be used for both storm water and maintenance of the canal. Previous to having this pipe there has been no way to de-water much of the lower canal in Millville. At this point we need to fight it out as to whether Providence will contribute to the project or not. In my personal view we benefit from the discharge pipe in that it can keep storm water from overwhelming or damaging our system downstream and can be used to de-water the canal for maintenance. As such, and in my humble vote, I would prefer to consider to just pay up and not fight it out.

At Wes Bair's request I started helping the canal company in 1996, which makes 20-years now. Over the years and to a large part with John's help we have reworked or repaired just about every inch of the canal. I counted up almost 50-structures that have been rebuilt or abandoned. A good portion of the canal now has a maintenance road which can be mowed and traveled. As it stands now, our system is in pretty good shape. All of the ditches in Providence now have an access road, are mow able and for the most part all of the canal gates are workable. The gage station telemetry system has been on-line for 3-years now. John has made a heroic effort to clean up the shareholder mailing list and fix all of the bad addresses. He has adjusted and fixed the spreadsheet program to the point where others can run a new schedule each year. With his proposed change to use Watkins printing to prepare and mail the assessments this job can be done by others.

As with John, things change as we age. I am soon approaching retirement and the changes that will come with that. Where this is my 20-year mark, along with John it seems to be a good time to pass the Irrigation Company on to others.

As such I don't plan to accept a nomination as President in December for service next year. The Company, it's books and the infrastructure are in as good of condition as it has ever been and can be passed to others without turmoil. Depending on what happens as I begin retirement I can still provide services cleaning and working on the canal infrastructure. Perhaps even more than I do now having a full time job. I can help where needed and asked, but do not wish to continue as a Board member. I agree with John in that we need discussions with our shareholders, to recruit new people and prepare for a new generation.

Thanks David Olsen

Skarlet Bankhead <sbankhead@providence.utah.gov>
To: Tara Bankhead <tbankhead@providence.utah.gov>

Thu, Sep 22, 2016 at 3:38 PM

[Quoted text hidden]

dwcalderwood@comcast.net < dwcalderwood@comcast.net >

Fri, Sep 23, 2016 at 9:11 AM

To: "allen, kirk" <kirk.allen1942@gmail.com>, "Drew, John" <john@john-drew.com>, "Baldwin, Jeff" <baldwin1984@comcast.net>, "giles, dennis" <dagiles25@gmail.com>, "sneddon, roy" <rvsneddon@comcast.net> Cc: "Bankhead, Skarlet" <sbankhead@providence.utah.gov>, John Hubbard <john.hubbard@usu.edu>

Folks: We would appreciate any input for future leadership of Blacksmith Fork Irrigation Company. The company has made considerable progress and it is relative to their leadership and very hard hands on work. Since Providence owns a large percentage of shares in the company, it is proper that we assume our share of responsibility in its leadership and continued progress. I will be inviting John Hubbard (and others) to speak at a future council meeting and look forward to your input. Thanks, Mayor Calderwood

From: "John Hubbard" <john.hubbard@usu.edu>

To: "don calderwood" <dwcalderwood@comcast.net>, sbankhead@providence.utah.gov, rstapley@providence.utah.gov

Cc: "david Olsen" <david.olsen@controlbyweb.com> Sent: Thursday, September 22, 2016 1:01:03 PM

Subject: Changes for the Providence Blacksmith Fork Irrigation Co.

[Quoted text hidden]

Providence Blacksmith Fork Irrigation Co.

P.O. Box 373, Providence UT 84332 www.blacksmithforkirrigation.com Newsletter for October, 2016

The nearly average snowpack during the winter of 2015-2016 provided ample water this past summer. The Blacksmith Fork USGS gauge up in the canyon measured around 70-75 cubic feet per second throughout the entire summer. With just a few glitches, our 56% of the diverted water from the river was brought into town. The online gauge stations we set up continue to be extremely valuable. Our most important resource has been Watermaster Wes McNeil. His vigilance saved the liner at least twice when trees fell in during recent wind storms. He has done a tremendous job. He drives 20 miles a day, doing service all the way to river, and does considerable service for the Millville Company. Accordingly, the Board has approved an increase in his truck allowance and for his wages for 2017. This will require a \$1/share increase in this year's assessment.

As in the past several years, the Company expended considerable time and money to renovate canals. This year Millville's use of our gate at 450 N on the upper canal was discontinued. We assisted in installing a new line from 300 N, Millville so they get their water above our flumes at 300 N. This cost us a little, but the long-term gain is significant. The new line at 450 N is now pressurized for our shareholders to the west. The new Ridgeline High School area is completed and secured as best we can. We installed gates on the access road and a chain link fence around the waste box above the football field. A new 1.5 mile access road with culverts and road gates was built along the upper canal in the South Fields in Millville. The Watermaster can drive from the South end of Canal road all the way to the upper diversion. We did maintenance on sections of the lower canal near the river diversion and also on sections of the upper canal from 300 N Millville to 500 S Providence and lower canal between 300 S and 500 S in Providence. Finally, the box culvert at 400 S Main in Providence was replaced by the City. This required some patience by our shareholders out there while we used a City pump to get by for a couple of weeks. Thanks to the City and Kevin and Harvey Mohr for help in organization.

On November 8, Cache County will vote on the formation of a Water Conservancy District. The Board is considering this favorably as it promises to provide valuable pathways for protecting water resources in the Valley. If major improvements (like pressurization) are to occur with our system, major government involvement will be required and a District could be helpful. We urge that you study the issue carefully and then vote your personal convictions.

Breaking News:

President David Olsen and V.P./ Secretary/Treasurer John Hubbard have announced their retirements at the end of their current terms this year. David has served with distinction as President since 1996. He has provided his engineering and machine shop skills and the low-cost rental of his equipment. He has provided steady and compassionate leadership to bring the Company into the 21st century. John started shadowing Wes and Lloyd Baer and the Watermasters in 1995, learning the ends-and-outs of the system from the "Old Guard". He was elected to the Board in 2005 and has also served as Secretary and Treasurer. David and John have personal and family commitments to fulfill – but will be available to make a smooth transition possible. The Company infrastructure is strong and financially sound. The Secretary/Treasurer work is not necessarily a job fulfilled by a Board member and could be hired out. We are now having Watkins Printing do the assessment and schedule mailings- something that will streamline the operation of the Company. John has agreed to generate the assessment and schedule computer files until a new person is found.

We have three continuing Board members. Brian Olsen has extensive experience with the operation of the Company and with issues related to the Spring Creek Water Company and Providence City. Jason Fuhriman is an experienced large agriculture entrepreneur and represents the issues of our farmers and field stream users. Clay and Wendy Wilker are experienced small farm operators and are familiar with issues in Millville and Providence City.

We have already informed Providence City of this transition. The City is our largest shareholder, with 30% of stock. Through the City's shares and the exchange of irrigation water for Providence Canyon drinking water, all Providence residents directly benefit from the nearly 1 Million gallons of water per day, every day, May 1 to October 1. Considering this vital municipal resource, we have asked that the City provide some leadership for the future of the Company.

In summary, please give serious thought about volunteering for a leadership role- or do some recruiting of fellow shareholders. Please come and participate in this year's elections at the 2016 Annual Shareholders Meeting, Monday Dec 5, 2016 at the City Meeting room, 7 pm. We will present a slideshow of the year's projects and make plans for next year's irrigation season.

At this time, we are not sure where the City meeting room will be, so watch for news about the opening of the new City offices.

Sincerely,

Your Board of Directors:

David Olsen, President, Brian Olsen, Jason Fuhriman Clay Wilker, John L. Hubbard, Secretary, Treasurer

- 4. Environmental Services and Regulatory Agency Interactions. The selected Firm shall be well versed in regulatory compliance and permitting and be familiar with approval procedures of regulatory agencies including but not limited to: Utah Department of Transportation, Utah Environment & Natural Resources (particularly Environmental Quality Department, Water Resources, Division of Drinking Water, Water Rights, Water Quality Division, Wildlife Resources), US Army Corps of Engineers, Federal Emergency Management Agency, Federal Highway Administration, United States Environmental Protection Agency.
- 5. Grant Assistance. The selected Firm shall, as requested, complete or assist in the completions of grant applications for City projects.
- 6. Surveying, Easements, and Related Services. The selected Firm shall have the capability of performing boundary surveys, topographic surveys, construction staking, prepare easement plats and easement documents, and assist in easement acquisition.
- 7. CAD and GIS Capabilities. The selected Firm shall have computer aided drafting a geographical information system capabilities upon request.
- 8. Meeting Attendance and Participation. The assigned professional engineer from the selected Firm will be expected to attend weekly executive staff meetings, and administrative land use authority meetings that are held on an "as needed" basis. The selected Firm may be expected to attend a variety of City meetings, including but not limited to: planning commission meetings, city council meetings, meeting with affected property owners, miscellaneous meetings with city staff and developers.
- 9. Work Product. The selected Firm will be expected to provide the City with copies of all work products without limitation, which shall include reports, analyses, correspondence, plans proposals, submittals, schematics, exhibits, drawings and any other documents produced in connection with the consulting partnership with the City in printed form, as well as in electronic form to include portable document format and the root file(s).
- 10. Responsiveness. The selected Firm must commit to provide services to the City in a timely manner, without unreasonable delays.
- 11. Proximity. The selected Firm must be located within reasonable proximity to the City to ensure meeting attendance if requested, meeting coordination and the conveyance of documents when sent via courier.

Employment Verification and Certificate of Insurance:

- 1. The selected Firm shall be registered in and participate in the Status Verification System to verify work eligibility status as required by Utah Code 63G-12-302.
- 2. The selected Firm shall be required to provide a certificate of insurance showing coverage for liability, automobile, and workers' compensation. (See minimum requirements below under Terms and Conditions)

Evaluation and Selection:

 The proposals will be evaluated by a committee made up of the Mayor, one council member (selected by the City Council in an open meeting), the Chair of the Planning Commission, the Administrative Services Director, and the Public Works Director. The committee may then narrow the field to as few as three firms who may be requested to participate in an interview process. The committee will then provide their findings to the City Council. If accepted by the City Council, the Mayor and Administrative Services Director will negotiate a contract and return to the City Council

Request for Qualifications

Professional Engineering Services

Notice Published in The Herald Journal: September 7 & 11, 2016

Posted on City Website: September 2, 2016

for award of contract. If less than three firms apply the committee will interview all firms who apply.

- 2. Providence City reserves the right to reject any or all proposals, and may engage the services of a professional engineer based on the following criteria rather than solely on the lowest cost.
- 3. The firm will be selected based on the following qualifications and criteria:
 - a. The qualifications, experience, and background of the firm.
 - i. The firm's experience with and expertise in municipal engineering services as listed in the Scope of Services.
 - ii. The firm's demonstrated avoidance of personal or organizational conflicts of interest regarding any matters of litigation or otherwise.
 - iii. The extent to which previous clients have found the firm's services acceptable.
 - iv. Geographical location is relation to Providence City.
 - b. The specific individuals assigned to the project and the time commitments of each to the project.
 - i. The experience and qualifications of the firm's staff that will have primary contact with Providence City Staff.
 - ii. The firm's commitment to delivering work on time and within budget.
 - iii. The extent of involvement by the firm's key qualified personnel and the likelihood that key personnel will develop a long term and intimate knowledge of the City's infrastructure.
 - iv. The familiarity and experience with Providence City and its staff, Utah Department of Transportation, Utah Environment & Natural Resources (particularly Environmental Quality Department, Water Resources, Division of Drinking Water, Water Rights, Water Quality Division, Wildlife Resources), US Army Corps of Engineers, Federal Emergency Management Agency, Federal Highway Administration, United States Environmental Protection Agency, Cache County and other State and County agencies and departments that are necessary to collaborate with to carry out various projects.
 - c. The project schedule and the approach to the project that the firm will take.
 - i. The firm's approach to and understanding of the Scope of Services.
 - ii. The ability of the firm to provide quality municipal engineering services at a reasonable cost.

Basis for Compensation:

- 1. All proposals shall outline the basis for compensation including identification of all rates and reimbursables including the incremental billing rate (ie .1 or .25 hour). The proposal should also address what shall be considered "billable hours".
- 2. The proposal shall also contain an explanation of how overhead, administration, and related charges are passed onto the client.
- 3. The proposal shall also include a recent bill to a municipal client for a public works project that illustrates the program and task detail that would be included in Providence City Invoices.

Terms and Conditions:

1. Providence City reserves the right to cancel or modify the RFQ at any time. No changes, revisions, clarifications, or amendments will be made to this RFQ without notifying all firms that have notified

Request for Qualifications

Professional Engineering Services

Notice Published in The Herald Journal: September 7 & 11, 2016

Posted on City Website: September 2, 2016

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- Names and contact information for personnel anticipated for this project
- Description of similar projects completed by consulting firm
- Three (3) client references for which similar work has been completed
- Consultant's approach to project including a proposed schedule
- Fee table showing total estimated hours and costs by task with a total project "not to exceed" amount
- Resumes for key personnel proposed for this project
- Verification of ability to obtain insurance requirements identified in Attachment 1
- Comments, if any, regarding Standard Contract Terms and Conditions for Professional Services included in Attachment 2

Budget

The Providence City Council will establish a budget for this project based on the cost information submitted in the responses to the RFP.

Submittal Information

Proposals must be submitted by 5:00 p.m. Thursday, September 29, 2016. Proposals should be addressed to:

Providence City Attn: General Plan Update 15 South Main Providence UT 84332

Applicants should submit one (1) original and six (6) copies of the proposal, not to exceed 15 pages, as well as one (1) electronic copy of the proposal on a cd or by email: providencecityutah@gmail.com.

Late proposals will not be accepted, regardless of the cause of the delay. It is the responsibility of the applicant to ensure the proposal arrives at the City Offices by the time/date stated above.

Proposal Review/Selection

Once all proposals have been received, Providence City will review the proposals and select a single consultant for the project. It is anticipated the consultant will be selected by late October 2016.

The successful consultant will be selected in accordance with the City procurement policy based on the following evaluation criteria.

- Consulting firm qualifications (background, experience, capabilities, references)
- Key personnel on this project
- Project approach

Costs will be evaluated to provide the best value among the qualified consultants for the project. If the proposed firm and the City cannot negotiate an acceptable cost and scope, the City will negotiate with the second firm.

If after a review of the written proposal a winner cannot be chosen, the City reserves the right to require an oral interview.

The City reserves the right to reject any and all proposals.

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Resolution 042-2016

A RESOLUTION APPOINTING BRENT FRESZ AS AN ALTERNATE MEMBER OF THE PROVIDENCE CITY PLANNING COMMISSION

WHEREAS there is a vacancy on the Providence City Planning Commission for an alternate member:

- Providence City Code 2-1-1:C. states "the City Council may appoint one (1) or two (2) alternate members
 of the Planning Commission, who shall serve in the absence of a member or members of the Planning
 Commission under rules established by the Planning Commission."
- Brent Fresz has expressed interest in serving on the Planning Commission.
- Mayor Calderwood requests that the City Council consider Brent Fresz for appointment as an alternate member on the Providence City Planning Commission.

THEREFORE be it resolved by the Providence City Council:

- Brent Fresz was considered for appointment to the Providence City Planning Commission as an alternate member; and
- Brent Fresz is hereby appointed to serve as an alternate member, with his term beginning October 12,
 2016 and expiring October 31, 2019; and

() Absent

() Absent

() Absent

() Absent

() Absent

This resolution shall become effective immediately upon passage.

Passed by vote of the Providence City Council this 11 day of October, 2016.

Council Vote:				
Allen, Kirk	() Yes	() No () Excused	() Abstained	
Baldwin, Jeff	() Yes	() No () Excused	() Abstained	
Drew, John	() Yes	() No () Excused	() Abstained	
Giles, Dennis	() Yes	() No () Excused	() Abstained	
Sneddon, Roy	() Yes	() No () Excused	() Abstained	
Providence City	100 miles		Manager Wilding	
Don W Calderwood I	Anyon			
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Attest:				
Skarlet Bankhead, Re	corder			

Ordinance No. 2016-022

AN ORDINANCE AMENDING THE PROVIDENCE CITY ZONING DISTRICT(S) AND ZONING MAP BY CHANGING THE ZONE OF PARCEL NO. 02-005-0005, A 77.5 (+/-) ACRE PARCEL, LOCATED IN THE NORTHEAST CORNER OF THE CITY AT APPROXIMATLEY 500 NORTH 600 EAST, FROM AGRICULTURAL (AGR) TO SINGLE-FAMILY TRADITIONAL (SFT)

WHEREAS on 07/20/2016 Stan Checketts filed an application requesting the AGR Zone be changed to SFT for Parcel No. 02-005-0005, a 77.5 (+/-) acre parcel located in the northeast corner of the City at approximately 500 North 600 East.

WHEREAS UCA § 10-9a-102.(2) states ". . . municipalities my enact all ordinances, resolutions, and rules and may enter into other forms of land use controls . . ." and

WHEREAS Providence City desires to provide for the health, safety, and welfare, and promote the prosperity, peace and good order, comfort, convenience, and aesthetics of each municipality and its present and future inhabitants and businesses, to protect the tax base, to secure economy in governmental expenditures, to foster the state's agricultural and other industries, to protect both urban and nonurban development, to protect and ensure access to sunlight for solar energy devices, to provide fundamental fairness in land use regulation, and to protect property values in areas that may be considered sensitive, including but not limited to fire danger, slope, soil content.

- UCA § 10-9a-502 Requires the planning commission provide notice and hold a public hearing on a
 proposed land use ordinance or zoning map; and prepare and recommend to the legislative body
 a proposed land use ordinance and zoning map that represent the planning commission's
 recommendation.
- Planning Commission studied the proposed amendment and held a public hearing on September 28, 2016 prior to making a recommendation.
- The Planning Commission considered the following:

FINDINGS OF FACT:

- 1. Providence City Code (PCC) 10-1-5:A. states changes and amendments to this Zoning Title shall be done in accordance with state law.
- 2. UCA § 10-9a-505(1)(a) The legislative body may divide the territory over which it has jurisdiction into zoning districts of a number, shape, and area that it considers appropriate to carry out the purposes of this chapter.
- 3. UCA § 10-9a-505(3)(a)There is no minimum area or diversity of ownership requirement for a zone designation. (b) Neither the size of a zoning district nor the number of landowners within the district may be used as evidence of the illegality of a zoning district or of the invalidity of a municipal decision.
- 4. UCA § 10-9a-102 Purposes -- General land use authority.
 (1) The purposes of this chapter are to provide for the health, safety, and welfare, and promote the prosperity, improve the morals, peace and good order, comfort, convenience, and aesthetics of each municipality and its present and future inhabitants and businesses, to protect the tax base, to secure economy in governmental expenditures, to foster the state's agricultural and other industries, to protect both urban and nonurban development, to protect and ensure access to sunlight for solar energy devices, to provide fundamental fairness in land use regulation, and to protect property values.
 - (2) To accomplish the purposes of this chapter, municipalities may enact all ordinances, resolutions, and rules and may enter into other forms of land use controls and development agreements that they consider necessary or appropriate for the use and development of land within the municipality, including ordinances, resolutions, rules, restrictive covenants, easements, and development agreements governing uses, density, open spaces, structures, buildings, energy efficiency, light and air, air quality,

Ordinance No. 2016-022

Page 1 of 3

Rezone: 500 North 600 East - Parcel No 02-005-0005

- transportation and public or alternative transportation, infrastructure, street and building orientation and width requirements, public facilities, fundamental fairness in land use regulation, considerations of surrounding land uses and the balance of the foregoing purposes with a landowner's private property interests, height and location of vegetation, trees, and landscaping, unless expressly prohibited by law.
- 5. UCA § 10-9a-501 states the legislative body may enact land use ordinances and a zoning map consistent with the purposes set forth in in this chapter.
- 6. UCA § 10-9a-502 Requires the planning commission provide notice and hold a public hearing on a proposed land use ordinance or zoning map; and prepare and recommend to the legislative body a proposed land use ordinance and zoning map that represent the planning commission's recommendation.
- 7. UCA 10-9a-503.(1) The legislative body may amend: (b) any regulation of or within the zoning district; or (c) any other provision of a land use ordinance.
- 8. Providence City Master Plan 1December 2000 Zoning Master Plan Directive
- 9. Providence City Master Plan Sheet 5-B Future Re-Zone of Existing Districts
- 10. Providence City Master Plan Sheet 5-C Zone Districts of Future Annexations

CONCLUSIONS OF LAW:

- 1. The proposed code amendment has been processed consistent with the above Findings of Fact.
- 2. Executive Staff feels changing the AGR zone to SFT zone is consistent with the City's Master Plan.

CONDITIONS:

- 1. The Applicant will continue to meet all relevant federal, state, county, and Providence City rules, laws, codes, and ordinances.
- 2. The application will process will continue to meet all relevant federal, state, county, and Providence City rules, laws, codes, and ordinances; including but not limited to: the Planning Commission scheduling and holding a public hearing prior to making a recommendation to the City Council.
- The Providence City Planning Commission took the following action on September 28, 2016:
 Motion to recommend that the City Council the accept the request of the 77.5 acre-parcel and change the zone from Agricultural to Single-family Traditional Wendy Simmons, second John Parker

Yea: R Cecil, M Harbin, R James, J Parker, W Simmons

Nay: None Abstained: None Excused: None

THEREFORE be it ordained by the Providence City Council:

- The request to change zone from AGR to SFT for Parcel No. 02-005-0005, a 77.5 (+/-) acre parcel located in the northeast corner of the City at approximately 500 North 600 East shall be approved based on the findings of fact, conclusions of law, and conditions listed above and the recommendation of the Providence City Planning Commission.
- This ordinance shall become effective immediately upon passage and posting or 30 days after final passage, whichever is closer to the date of final passage.

Ordinance adopted by vote of the Providence City Council this 11 day of October 2016.

Council Vote:
Allen, Kirk () Yes () No () Excused () Abstained () Absent

Rezone: 500 North 600 East – Parcel No 02-005-0005

Ordinance No. 2016-022

Baldwin, Jeff () Yes () No () Excused () Abstained () Absent 2 3 4 Drew, John () Yes () No () Excused () Abstained () Absent Giles, Dennis () Yes () No () Excused () Absent () Abstained Sneddon, Roy () Yes () No () Excused () Abstained () Absent 5 6 7 8 9 Signed by Mayor Don W Calderwood this day of October 2016. **Providence City** 10 11 Don W. Calderwood, Mayor 12 13 Attest: 14 15 Skarlet Bankhead, Recorder 16 17

PROVIDENCE CITY Executive Staff Report

Review Date: 7/27/2016

Request: Rezone a 77.5 acre parcel from Agricultural (AGR) to Single-Family Traditional

tem Type: Rezone	Applicant: Stan Checketts	Owner: Stan Checketts
Prepared by: S Bankhead	General Plan: SFT	Zone: AGR
Parcel ID #: 02-005-0005 Address: approx. 500 N. 600 East	Acres: 77.5	Number of Properties: 1

Staff Report Summary of Key Issues:

- 1. Stan Checketts is requesting the rezone for the purpose of developing lots.
- Legal Description: BEG AT SW COR OF SE/4 SEC 2 T 11N R 1E E 160 RDS N 80 RDS W 146 RDS 10 FT TO E BANK OF CANAL SLY ALG MEANDERINGS OF SD CANAL TO PT 643 FT N OF BEG S 643 FT TO BEG CONT 77.5 AC

Background Information:

- 1. The application was received 07/20/2016
- 2. Providence City Master Plan Sheet 5-C Zone Districts of Future Annexations shows this area as a SFT zone. Providence City Master Plan 1 December 2000 Zoning Master Plan Directive states:

The major goal of master plan zoning is to propose the direction in which the remaining areas of the city should develop. The city has accepted its responsibility for affordable housing by upgrading the use chard to include higher density zones. These zones should generally be on the perimeter of the city with good access to major roads without going through the core of the city. Zoning limits the number of houses per acre and allows for flexible development concepts.

No building construction should be considered above the deer fence.

- 3. Providence City General Plan Residential Development (January 2007) Master Plan Directive states:

 East Bench Development Is an area where fairly recent residential development has taken place. Generally, the subdivision within this area is identified as an area of very high end single family housing development.
- 4. Single-Family Traditional requirements are as follows: 12,000 sq. ft. minimum lot size; 95 ft. minimum lot width (measured at the setback line); a maximum of 3.75 units per acre (excluding right-of-way (ROW), infrastructure Infrastructure is defined to include rights-of-way, PUB and REC districts within development)

FINDINGS OF FACT:

- 1. Providence City Code (PCC) 10-1-5:A. states changes and amendments to this Zoning Title shall be done in accordance with state law.
- 2. UCA § 10-9a-505(1)(a) The legislative body may divide the territory over which it has jurisdiction into zoning districts of a number, shape, and area that it considers appropriate to carry out the purposes of this chapter.
- 3. UCA § 10-9a-505(3)(a)There is no minimum area or diversity of ownership requirement for a zone designation. (b) Neither the size of a zoning district nor the number of landowners within the district may be used as evidence of the illegality of a zoning district or of the invalidity of a municipal decision.
- 4. UCA § 10-9a-102 Purposes -- General land use authority.
 (1) The purposes of this chapter are to provide for the health, safety, and welfare, and promote the prosperity, improve the morals, peace and good order, comfort, convenience, and aesthetics of each municipality and its present and future inhabitants and businesses, to protect the tax base, to secure economy in governmental expenditures, to foster the state's agricultural and other industries, to protect

both urban and nonurban development, to protect and ensure access to sunlight for solar energy devices, to provide fundamental fairness in land use regulation, and to protect property values.

- (2) To accomplish the purposes of this chapter, municipalities may enact all ordinances, resolutions, and rules and may enter into other forms of land use controls and development agreements that they consider necessary or appropriate for the use and development of land within the municipality, including ordinances, resolutions, rules, restrictive covenants, easements, and development agreements governing uses, density, open spaces, structures, buildings, energy efficiency, light and air, air quality, transportation and public or alternative transportation, infrastructure, street and building orientation and width requirements, public facilities, fundamental fairness in land use regulation, considerations of surrounding land uses and the balance of the foregoing purposes with a landowner's private property interests, height and location of vegetation, trees, and landscaping, unless expressly prohibited by law.
- 5. UCA § 10-9a-501 states the legislative body may enact land use ordinances and a zoning map consistent with the purposes set forth in in this chapter.
- 6. UCA § 10-9a-502 Requires the planning commission provide notice and hold a public hearing on a proposed land use ordinance or zoning map; and prepare and recommend to the legislative body a proposed land use ordinance and zoning map that represent the planning commission's recommendation.
- 7. UCA 10-9a-503.(1) The legislative body may amend: (b) any regulation of or within the zoning district; or (c) any other provision of a land use ordinance.
- 8. Providence City Master Plan 1December 2000 Zoning Master Plan Directive
- 9. Providence City Master Plan Sheet 5-B Future Re-Zone of Existing Districts
- 10. Providence City Master Plan Sheet 5-C Zone Districts of Future Annexations

CONCLUSIONS OF LAW:

- 1. The proposed code amendment has been processed consistent with the above Findings of Fact.
- 2. Executive Staff feels changing the AGR zone to SFT zone is consistent with the City's Master Plan.

CONDITIONS:

- 1. The Applicant will continue to meet all relevant federal, state, county, and Providence City rules, laws, codes, and ordinances.
- 2. The application will process will continue to meet all relevant federal, state, county, and Providence City rules, laws, codes, and ordinances; including but not limited to: the Planning Commission scheduling and holding a public hearing prior to making a recommendation to the City Council.

RECOMMENDATION:

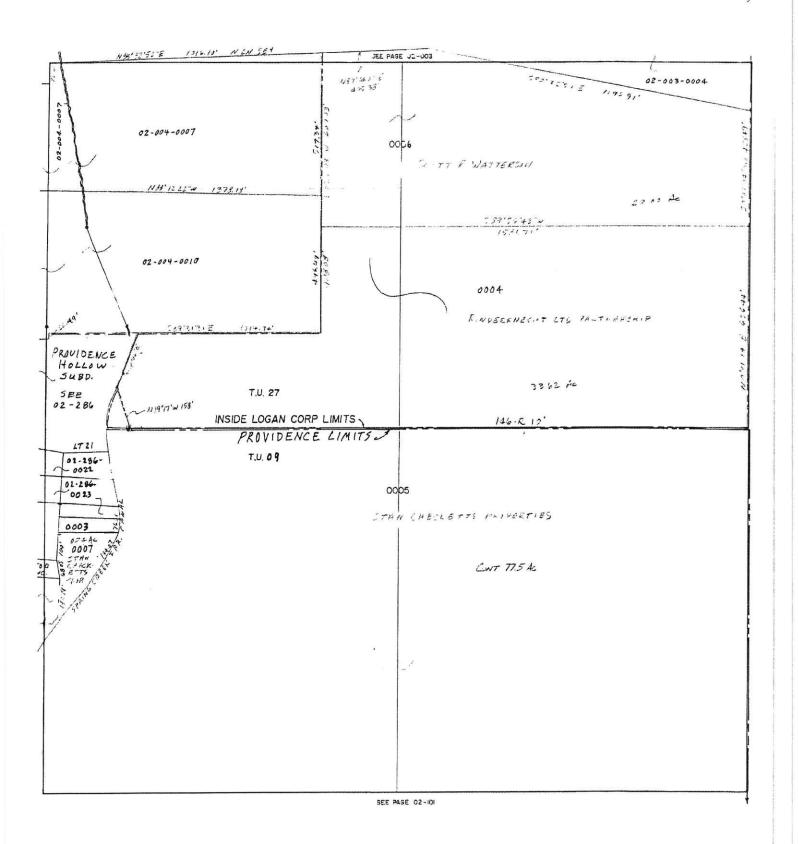
That the Providence City Planning Commission schedule a public hearing as required by UCA 10-9a-502. That the Planning Commission recommend the City Council approve the rezone consistent with the City's Master Plan.

PROVIDENCE CITY LAND USE APPLICATION

15 South Main * Providence UT 84332

435-752-9441 * Fax: 435-753-1586 * email: sbankhead@providence.utah.gov Please note that each request has a checklist which specifies what information is required in order for your application to be complete and ready for processing. Please check the appropriate box for your type of application. Check only one box. Each application type requires a separate application. If you have questions, please ask. INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED. Development Review Committee, and/or Planning Commission, and/or City Council Annexation Exception to Title Rezone Code Amendment Final Plat Right-of-way Vacation Concept Plan General Plan Amendment Site Plan Conditional Use Preliminary Plat Appeal Authority Appeal Variance PLEASE NOTE: FILING FEES DO NOT INCLUDE PROFESSIONAL FIRM FEES. THESE WILL BE BILLED SEPARATELY. Applicant's Name: Address: Phone(s): 435. 167.428 Fax: E-Mail: Party Responsible for Payment: Status Billing Address: Po Box 56 Phone(s): 439, 757, 4282, Fax: E-Mail: Property Owner's Name (how it appears on a legal document): STAW cheekens Propenses LC Address: POSOUR Phone(s): Fax: E-Mail: Architect/Engineer/Surveyor's Name: (Name:) Address: 540 (11. GOLG COURSE Phone(s): 435 213 3762 Fax: E-Mail: > Cache County Property Number(s): 02-005-Total Acreage: 77.50 Project Name: City Address of Project (if applicable): I declare under penalty of perjury that I am the owner or authorized agent for the property which is the subject of application, and that the statements, answers, and documents submitted in connection with this application are true and correct to the best of my knowledge. Signature of Applicant: Date: Do not complete below this line, for office use only. Application Fee: Receipt Number: General Plan: Received By: Zone: Date Stamp:

Scale 1 Inch = 200 Feet TAX UNIT 28,2





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Ordinance No. 2016-023

AN ORDINANCE AMENDING PROVIDENCE CITY CODE TITLE 10 ZONING REGULATIONS, CHAPTER 1 SECTION 4 DEFINITIONS BY ADDING A DEFINITION FOR ACCESSORY BUILDING (SMALL) AND CHAPTER 8 SECTION AREA REGULATIONS BY ADDING ACCESSORY BUILDING (SMALL) TO THE SPACE REQUIREMENT CHART

WHEREAS UCA § 10-9a-102.(2) states ". . . municipalities my enact all ordinances, resolutions, and rules and may enter into other forms of land use controls . . ." and

WHEREAS Providence City desires to provide for the health, safety, and welfare, and promote the prosperity, peace and good order, comfort, convenience, and aesthetics of each municipality and its present and future inhabitants and businesses, to protect the tax base, to secure economy in governmental expenditures, to foster the state's agricultural and other industries, to protect both urban and nonurban development, to protect and ensure access to sunlight for solar energy devices, to provide fundamental fairness in land use regulation, and to protect property values in areas that may be considered sensitive, including but not limited to fire danger, slope, soil content.

- Providence City staff prepared the attached code amendment.
- Planning Commission studied the proposed amendment and held a public hearing on September
 28, 2016, prior to making a recommendation.
- Providence City Planning Commission took the following action on September 28, 2016:
 Motion to recommend to the City Council the proposed code changes to Providence City Code
 Title 10 Zoning Regulations, Chapter 1 Section 4 Definitions by adding a definition for Accessory
 Building (small) and Chapter 8 Section Area Regulations by adding Accessory building (small) to
 the Space Requirement Chart John Parker, second Rowan Cecil

Yea: R Cecil, M Harbin, R James, J Parker, W Simmons

Nay: None

Abstained: None

Excused: None

The City Council considered the following:

Findings of Fact:

- Providence City Code (PCC) 10-1-5:A. states changes and amendments to this Zoning
 Title shall be done in accordance with state law.
- UCA § 10-9a-501 states the legislative body may enact land use ordinances and a zoning map consistent with the purposes set forth in in this chapter.
- UCA § 10-9a-502 Requires the planning commission provide notice and hold a public hearing on a proposed land use ordinance or zoning map; and prepare and recommend to the legislative body a proposed land use ordinance and zoning map that represent the planning commission's recommendation.
- UCA 10-9a-503.(1) The legislative body may amend: (b) any regulation of or within the zoning district; or (c) any other provision of a land use ordinance.

Conclusions of Law:

- The code amendment has been processed in accordance with the Findings of Fact.
 Conditions:
 - None

THEREFORE be it ordained by the Providence City Council:

- The attached code amendment shall be approved based on the findings of fact, conclusions of law, and conditions listed above and the recommendation of the Providence City Planning Commission.
- This ordinance shall become effective immediately upon passage and posting or 30 days after final passage, whichever is closer to the date of final passage.

10-1-4: **DEFINITIONS:** The following terms used in this Title shall have respective meanings hereinafter set forth:

ACCESSORY BUILDING:	A subordinate building, detached, and used for a purpose customarily incidental to the main structure on a lot, such as a private garage, offices, storage or repair facilities, etc. An accessory building may be constructed simultaneously with, but not prior to the main building.					
ACCESSORY BUILDING (SMALL)	A small subordinate building, detached, and used for a purpose customarily incidental to the main structure on a lot, such as: storage. An accessory building (small) may be constructed simultaneously with, but not prior to the main building. An accessory building is considered small if:					
	 Does not require a building permit; and 					
	It is less than 200 square feet; and					
	Does not have plumbing or electrical features.					

10-8-1 **AREA REGULATIONS:** Except as herein provided, no building, structure or part thereof shall be erected, altered or converted for any use permitted in the district in which it is located unless it is in conformance with all of the minimum regulations specified on the space requirement chart show below.

SPACE REQUIREMENT CHART

	AGR	SFE	SFL	SFT	SFR	SFM	SFH	SMH	MFR	MFM	MFH	CND	CGD	CHD	MXD	PUB	REC
Min. lot area, square feet	5 ac	1 ac	20,500	12,000	10,000	8,000	6,000	5,000	10,000								
Min. lot width (measured at setback line)	150	120	100	95	80	70	60	50	80								
Min. lot area increase ea. add'l unit, square feet	5 ac	1 ac	No add'l units	No add'l units	2,000	4,000											
Max. unites / ac excluding ROW, infrastructure^	0.2	1	2.13	3.75	4.5	5.5	5.5	8.5	7.25	12	18						
Max. lot area per ea. twin home, square feet^^					6,000	6,000			5,000								
Min. lot width, each unit (measured at setback line)					47.5′	47.5′			40.0′								
Setbacks																	

	AGR	SFE	SFL	SFT	SFR	SFM	SFH	SMH	MFR	MFM	MFH	CND	CGD	CHD	MXD	PUB	REC
Principal uses																	
Front yard, ft.	25	^^^	۸۸۸	۸۸۸	۸۸۸	25	20	20	25	25	25	30	35	35			
Side yard, interior	25	20	10	10	10*	10	5###	5###	10**	10**	10**	10	#	#		#	#
Side yard, Street (OM 33-2004)	25	20	20	20	20	20	15	15	20**	20**	20**	20	#	#		#	#
Rear yard	25	۸۸۸	^^^	۸۸۸	۸۸۸	20	20	10	20***	10***	10***	20	#	#		##	##
Detached Accessory Uses														<u> </u>			
Front yard, ft.	25	30	30	30	30	25	25	20	25	25	25	30	35	35		-	Market Market Street
Side yard, interior	10	5	5	5	5	5	5	5	5	5	10	5	10	10		#	#
Side yard, street	20	20	20	20	20	20	20	20	20	20	25	20	10	10		#	#
Rear yard	10	5	5	5	5	5	5	5	5	5	5	5	10	10		##	##
Detached Accessory Building (Small)																	
Front yard, ft.	25	30	30	30	30	25	25	20									
Side yard, interior	MUST be pl property.	aced in such	a manner t	hat runoff f	rom the roo	of does not	spill onto ac	djacent									
Side yard, street	20	20	20	20	20	20	20	20	35	IBC	IBC	IBC	IBC	IBC	IBC	IBC	IBC
Rear yard		aced in such					- in the second		133	100	100	150	100	IBC	IBC	35	IBC
near yard	property.	aceo iii sucii	d marmer t	not renorm	tom the roc	i dees not	Spin Stiff of	ajuce in								33	IBC
	Property.		T	1		1		T	10	10	10	10	10	10	10	10	10
Distance between residential structures on same lot	20	10		10													
			-			_			6^^^	61111							
Principal Use, Max. hgt. ft.	35	35	35	35	35	35	35	35	84444	80000	8^^^	8^^^	8vvvv Cvvvv	8vvvv Cvvvv	8^^^	8^^^	8^^^
Principal Use, ft.	10	10	10	10	10	10	10	10	20**	20**	20**	6^^^	C^^^^	Cvvvv	8^^^	8^^^	8^^^
Accessory Use, ft. max.	35	35	35	35	35	35	35	35	20***	10***	10***	6	8	8		8	8
Accessory Bldg (Small)	15	15	15	15	15	15	15	15									
Fences – non- game (max. height)									10,000								
								4									

10-10-11-11-11	AGR	SFE	SFL	SFT	SFR	SFM	SFH	SMH	MFR	MFM	MFH	CND	CGD	CHD	MXD	PUB	REC
Side yard, interior	8	6	6	6	6	6	6	8									
Side yard, street	6^^^	60000	60000	6^^^	6^^^	6^^^	6^^^	6^^^	7.25	12	18						1
Rear yard	8	6	6	6	6	6	6	8	5,000								1
									40.0'								
Fences – game																	
Front yard, ft.	Not allowed	Not allowed						110 20 00 00 00 111 (0.000 ()									
Side yard, interior	8	8	8	8	8	8	8	8									
Side yard, street	8^^^	8^^^	8^^^	8^^^	8^^^	84444	8^^^	8^^^	25	25	25	30	35	35			1
Rear yard	8	8	8	8	8	8	8	8	10**	10**	10**	10	#	#		#	#
									20**	20**	20**	20	#	#		#	#

*See subsection 10-8-3:B.5 of this Chapter for further regulation and explanation.

**See subsection 10-8-3:B.9 of this Chapter for further regulation and explanation.

***See subsection 10-8-3:C.7 of this Chapter for further regulation and explanation.

##See subsection 10-8-3:C.2, C.3, C.4 of this Chapter for further regulation and explanation.

###See subsection 10-8-3:B.10 of this Chapter for further regulation and explanation.

^Infrastructure is defined to include rights-of-way, PUB and REC districts within development.

^^Lots of record for twin homes are limited to 20% of total lots in development.

^^^Principal Uses are allowed a combination front and rear yard setback totaling at least 50 feet, with a minimum front or rear yard setback of 20 feet.

^^^See subsection 10-9-2



Providence City 15 South Main Street Providence, UT 84332 (435) 752-9441 ● Fax: (435)753-1586 www.providencecity.com

October 11, 2016

Staff Report - Skarlet Bankhead

Public Safety

Dog Licenses:

August 2016	September 2015	September 2014
4 (552 licensed as of August 31)	4 (486 Dogs licensed in the	3 (532 Dogs licensed in the City
	City as of September 31)	as of September 30)

Community Development

Business Licenses:

Business Type	September 2016	September 2015	September 2014
	New / total	New / total	New / total
Home businesses	4 / 184 total	1 / 190 total	1 / 193
Commercial business	3 / 105 total	1 / 106 total	1 / 109
Transient	1 / 2 active	1 / 2 active	1 active
Solicitor	0 / 3 active	5 / 10 active	8 active

Planning Commission:

Public Hearings:

- Proposed code amendment. Providence City Code Title 10 Zoning Regulations, Chapter 1 Section 4
 Definitions by adding a definition for Accessory Building (small) and Chapter 8 Section Area Regulations by
 adding Accessory building (small) to the Space Requirement Chart
- Rezone request to change the zone of parcel no. 02-005-0005, a 77.5 acre parcel located in the northeast corner of the City at approximately 500 North 600 East, from Agricultural (AGR) to Single-Family Traditional (SFT)

Action Items:

- Approved a proposed lot consolidation combining Lots 6 and 7 of the Grand View Hills Subdivision, located generally at 893 Foothill Dr; requested by Robert James.
- Approved a preliminary plat for Sutherland Subdivision (a partial amendment of Everton Minor Subdivision, Subdividing Lot 1), a 4 lot residential subdivision located at approximately 810 South 300 East.
- Recommended to the City Council that they deny an Exception to the requirements of Providence City
 Code 11-4-1 by varying the typical street cross-section in the proposed Providence Estates Subdivision.
 The Developer is requesting the asphalt width be reduced from 39-feet to 37-feet and that the sidewalk
 width be increased from 5-feet to 6-feet.
- Recommended the City Council approve a rezone request to change the zone of parcel no. 02-005-0005, a 77.5 acre parcel located in the northeast corner of the City at approximately 500 North 600 East, from Agricultural (AGR) to Single-Family Traditional (SFT).
- Approved a preliminary plat for the Providence Heights Subdivision, a 30-lot residential subdivision located at approximately 900 South 400 East.

Study Items:

- a rezone request to change the zone of parcel no. 02-005-0005, a 77.5 acre parcel located in the northeast corner of the City at approximately 500 North 600 East, from Agricultural (AGR) to Single-Family Traditional (SFT).
- proposed code amendments to Providence City Code Title 10 Zoning Regulations Chapter 1 General Provisions Section 4 Definitions by adding a definition for an "Accessory Building (Small)" and Providence City Code Title 10 Zoning Regulations Chapter 8 Area Regulations and Parking Requirements Section 1 Area Regulations, Space Requirement Chart by adding setback and height requirements for "Detached Accessory Building (Small)".a rezone request to change the zone of parcel no. 02-005-0005, a 77.5 acre parcel located in the northeast corner of the City at approximately 500 North 600 East, from Agricultural (AGR) to Single-Family Traditional (SFT).
- discussed sections and/or elements of the General Plan and other items of concern, with the intent of
 establishing priorities and assigning a commission member as a facilitator for each item.

Executive Staff:

- · Reviewing the following:
 - o Sutherland Subdivision
 - Little Baldy Place final plat and construction plans
 - Alder Square access relocation and amended plat
 - Providence Heights preliminary plat
 - Phasing ordinance
 - Water exception request/ordinance change
 - Secondary water ordinance
 - Small accessory buildings
 - Street cross sections
 - John Hubbard concept plan

Land Use Authority:

 Approved a conditional use for Front Runner Fitness to provide personal fitness training and massage therapy. He specializes in deep tissue and trigger point modalities. The massage therapy portion of the business will take place at his home, located at 258 W. 280 N., Providence, UT.

Historic Preservation Commission:

- Discussed the following:
 - o progress on the school bell monument and dedication ceremony.
 - Intensive Level Survey Grant
 - o updates to the HPC website
 - participation in the city celebration

Appeal Authority:

• Did not meet in September

Finance and Records

Sales Tax Revenue

September 2016	September 2015	September 2014
\$76,201.67	\$73,101.07	\$69,346.28

Invoice Register:

Fund Summary	September 2016	September 2015	September 2014
General	\$130,079.83	\$125,370.57	\$138,086.26
Capital Project	\$7,827.26	\$14,460.00	\$9,375.00

Water	\$19,451.62	\$82,555.59	\$162,055.05
Sewer	\$51,911.27	\$109,175.57	\$56,070.80
Storm Water	\$327.51	\$260.82	\$988.58
Total	\$209,597.49	\$332,162.25	\$366,575.65

See Attached Report for September 2016 Detail

Justice Court

	September 2016	September 2015	September 2014
Traffic cases filed:	35	31	39
Traffic cases disposed:	37	44	62
Criminal misdemeanor cases filed	5	3	4
Criminal misdemeanor cases disposed	4	7	6
Small claims filed:	4	3	7
Small claims trials:	5	2	0
Small claims settled/dismissed:	2	3	12
Small claims default judgment:	0	0	0
Fines and forfeitures collected:	\$3,793.10	\$3,509.12	\$6,422.88
Surcharge collected:	\$1,183.93	\$1,219.19	\$1,388.02
Fees/costs/contempt fines:	\$384.65	\$420.00	\$595.00
Security charge collected:	\$1,358.32	\$1,326.69	\$2,091.93
Total revenue collected:	\$6,720.00	\$6,475.00	\$10,497.83
Revenue disbursed to State for surcharges:	\$2,368.39	\$2,383.13	\$3,215.87
Revenue retained:	\$4,351.61	\$4,091.87	\$7,281.96
Disbursed to Millville:	\$426.31	\$278.63	\$706.72
Disbursed to River Heights:	\$189.66	\$397.35	\$324.11

Recreation:

- Kickball have a very successful 2016 season.
- The splash pad at Alma H Leonhardt Park is closed
- Fall soccer and fall baseball are now playing
- Getting ready for Oktoberkraut on Saturday, October 8

Cemetery:

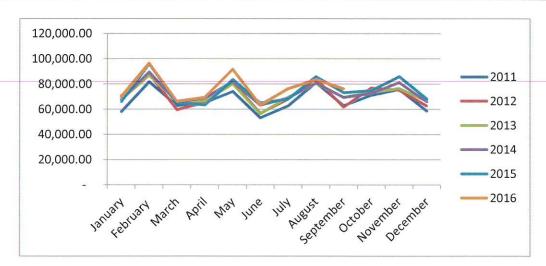
	September	September	September
	2016	2015	2014
Burials paid	1	5	1
Spaces Sold - Resident	0	3	8
Spaces Sold – Non-Resident	0	0	0

Website/Social Media

• If there is something you would like to have on the web site, or a message you would like sent via Facebook or Twitter, please send me an email.

Sales Tax Revenue Calendar Year 2016.xlsx

Calendar Yr	2011	2012	2013	2014	2015	2016
January	58,018.74	70,443.23	67,542.20	67,165.80	65,861.00	70,005.82
February	81,679.76	88,221.19	87,031.84	89,480.98	95,950.81	96,531.02
March	62,793.59	59,564.89	66,286.12	65,455.41	65,203.39	66,255.78
April	65,135.88	65,200.46	66,374.10	68,783.40	63,376.58	69,283.54
May	74,010.72	81,230.98	80,300.86	81,775.46	83,434.16	91,626.91
June	53,164.56	56,766.82	56,491.97	63,179.07	64,800.39	63,322.05
July	62,577.40	67,911.12	69,273.33	68,800.21	67,998.92	76,220.97
August	81,008.65	84,404.55	80,385.18	80,853.69	85,767.04	83,470.35
September	62,861.37	61,649.63	69,495.54	69,346.28	73,101.07	76,201.07
October	71,111.84	76,851.67	73,388.95	72,463.86	74,835.78	
November	75,771.69	75,246.09	76,476.17	81,132.06	85,886.83	
December	58,551.44	62,713.33	66,473.18	65,971.67	68,205.43	
Total	806,685.64	850,203.96	859,519.44	874,407.89	894,421.40	692,917.51



Invoice No.	<u>Vendor</u> AFLAC	Check No.	Ledger <u>Date</u>	Due <u>Date</u>	Amount	Account No	. Account Name.	Description
PR092316-3	AFLAC		9/27/2016	9/27/2016	\$377.74 255.04 122.70	10 2225 10 2225	AFLAC AFLAC	Aflac Pre-Tax Aflac Post-Tax
903016	ANDERSON, CALL & WILKINSON, PC		9/30/2016	10/7/2016	\$2,252.45 1,971.95 280.50	10 4335 10 5135	ATTORNEY ATTORNEY - LAND USE MA	LEGAL SERVICES LAND USE ISSUES
9-22	CENTURYLINK		9/22/2016	10/7/2016	\$149.64 149.64	10 4328	TELEPHONE	435-753-2270
922.9	CENTURYLINK		9/22/2016	10/7/2016	\$36.15 36.15	10 4528	TELEPHONE	435-753-2956
92216	CENTURYLINK		9/22/2016	10/7/2016	\$72.30	10 4528	TELEPHONE	435-753-0313
	Vendor Total:				\$258.09			
1388500388	CENTURYLINK QCC		9/22/2016	10/7/2016	\$17.67 17.67	10 4328	TELEPHONE	BUSINESS SERVICES
94	MILLVILLE CITY		9/22/2016	10/7/2016	\$426.31 426.31	10 8164	MILLVILLE - FINE/FORFIETU	SEPT. COURT FINES
104	RIVER HEIGHTS CITY		9/22/2016	10/7/2016	\$189.66 189.66	10 8165	RIVER HEIGHTS - FINE/FOR	SEPT. COURT FINES
28156763.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$4,056.35 4,056.35	51 4027	UTILITIES	200 S 100 E
28190229.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$6,304.54 6,304.54	51 4027	UTILITIES	390 S MAIN ST 250 PUMP
28190230.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$3,485.13 3,485.13	51 4027	UTILITIES	360 E 200 S
28299635.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$1,923.59 1,923.59	51 4027	UTILITIES	1000 PROV CANYON RD.
29313429.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$29.23 29.23	51 4027	UTILITIES	1550 PROV. CANYON RD.
37226026.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$5.92 5.92	10 6027	UTILITIES	99 E CENTER ST.
40509287.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$6.19 6.19	10 6027	UTILITIES	127 E 100 N #SIGNAL
40509288.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$10.09 10.09	10 6027	UTILITIES	2 E CENTER ST.
40509290.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$6.00 6.00	10 6027	UTILITIES	275 W 100 N
40509413.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$11.13 11.13	10 6027	UTILITIES	300 N 100 W
41134135.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$20.32 20.32	10 7027	UTILITIES	241 N 300 W
43607437.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$7.63 7.63	10 7027	UTILITIES	100 E 100 N
43607463.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$11.40 11.40	The base of the second of the	UTILITIES	320 E 300 S
					78 (2001)-50	20120 S03594A	Neo personal soft for the	

Invoice No.	Vendor	Check No.	Ledger <u>Date</u>	Due <u>Date</u>	Amount	Account N	No. Account Name.	<u>Description</u>
50924912.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$11.27 11.27	10 6027	UTILITIES	151 N 100 E
51045630.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$6.00 6.00	10 6027	UTILITIES	400 W 100 N
51146433.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$133.58 133.58	10 7027	UTILITIES	285 W 650 S
51207043.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$265.66			
51207046.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	265.66 \$268.40	10 4380	LIBRARY	15 N MAIN ST.
51251123.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	268.40 \$2,146.72	10 4327	UTILITIES	15 S MAIN ST.
					2,146.72	51 4027	UTILITIES	251 S 300 W
51410342.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016		10 7027	UTILITIES	441 N 100 E
66455988.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$15.33 15.33	10 6027	UTILITIES	1200 S HIGHWAY 165
66456496.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$11.13 11.13	10 6027	UTILITIES	232 N 100 W
66457045.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$64.93			
66466770.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	64.93 \$23.34	10 7027	UTILITIES	50 N 200 W
66466797.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	23.34 \$11.53	51 4027	UTILITIES	1110 CANYON RD
66479661.9					11.53	10 7027	UTILITIES	15 N 200 W
3 1 1 2 3 3 3 3 3 3	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016		51 4027	UTILITIES	360 E 200 S
66479805.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$136.86 136.86	10 4327	UTILITIES	164 N GATEWAY DR.
66479853.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$6.10 6.10	10 6027	UTILITIES	159 E CENTER ST.
66479865.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$6.10			
66479866.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	6.10 \$6.19	10 6027	UTILITIES	32 S 100 E
66479872.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	6.19 \$6.10	10 6027	UTILITIES	20 S MAIN ST.
66479881.9					6.10	10 6027	UTILITIES	70 E 100 S
	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$6.19 6.19	10 6027	UTILITIES	35 N MAIN ST.
66480093.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$10.87 10.87	51 4027	UTILITIES	525 GRANDVIEW
66482452.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$11.40 11.40	10 7027	UTILITIES	207 S 485 W
66483878.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$26.62			
					20.02	10 7027	UTILITIES	50 S 400 E

Invoice No. 66484439.9	Vendor ROCKY MOUNTAIN POWER	Check No.	Ledger Date 9/28/2016	Due <u>Date</u> 10/7/2016	<u>Amount</u> \$11.40	Account No.	Account Name.	<u>Description</u>
00404439.9	ROCKT MOUNTAIN FOWER		9/20/2010	10///2016		10 7027	UTILITIES	260 N SPRING CREEK PKW
66484517.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$21.90 21.90	10 7227	UTILITIES	926 RIVER HEIGHTS BLVD.
66484524.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$13.37 13.37	10 7227	UTILITIES	240 S 780 E RIVER HEIGHTS
66484726.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$209.86 209.86	10 4527	UTILITIES	350 E CENTER ST
66484868.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$18.79 18.79	10 7027	UTILITIES	61 N 200 W
66768312.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$10.87 10.87	10 6027	UTILITIES	300 W 100 N
66779352.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$3.36 3.36	10 6027	UTILITIES	30 W CENTER ST
66809131.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$62.85	10 7027	UTILITIES	100 N GATEWAY DR.
66860164.9	ROCKY MOUNTAIN POWER		9/28/2016	10/7/2016	\$32.12 32.12	10 4527	UTILITIES	350 E CENTER ST.(NEW SH
	Vendor Total:				\$19,471.36			
1175025.092516	SEAMONS, ROSS		9/25/2016	9/25/2016	\$41.76 41.76	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 1175025 - SE
ANN16-0009-005	UTAH LEAGUE OF CITIES & TOWNS		9/1/2016	10/7/2016	\$150.00 150.00	10 4333	EDUCATION PROGRAMS	CONVENTION FOR PLANNI
PR093016-4	UTAH RETIREMENT SYSTEMS		9/27/2016	9/27/2016	\$207.88 207.88	10 2250	RETIREMENT PAYABLE	Retirement
9116	US Postmaster	45815	9/1/2016	9/1/2016		10 4324 10 8224	OFFICE SUPPLIES AND EXP	Stamps - office supplies Stamps - car show, pageant a
9116	MILLVILLE CITY	45841	9/1/2016	9/8/2016	\$258.40	10 8164		COURT FINES FOR AUGUST
868	PLATINUM HR	45842	9/1/2016	9/8/2016	\$25.00	7 5 5075 4	Human Resourses	CONSULTING SERVICES
9116	RIVER HEIGHTS CITY	45843	9/1/2016	9/8/2016	\$171.79	10 8165		COURT FINES FOR AUGUST
PR090916-4963	CHILD SUPPORT SERVICES	45848	9/13/2016	9/13/2016	\$900.15	10 2240	EMPLOYEE ACCOMODATIO	
1217873	ELWOOD, STAFFING	45850	9/7/2016	9/13/2016	\$528.40	10 7031	PROFESSIONAL SERVICES	
17303 PO# 16-053	EPIC SHRED	45851	9/8/2016	9/13/2016	\$45.00	10 4324	OFFICE SUPPLIES AND EXP	
1031489868	G&K SERVICES, INC	45852	9/6/2016	9/13/2016	\$97.43	10 4324	OFFICE SUPPLIES AND EXP	•
1590 PO# 16-051	MACEYS	45856	9/6/2016	9/13/2016	\$50.07	10 4324		Milk, juice, donuts, bagels, plat

Invoice No.	<u>Vendor</u> PIERCE, MAX	<u>Check No.</u> 45858	Ledger Date 9/5/2016	Due <u>Date</u> 9/13/2016	<u>Amount</u> \$4,027.50	Account	No. Account Name. Description
	PIERCE, IVIAX	40000	9/5/2016	9/13/2016	90.00 22.50 135.00 517.50 180.00 90.00 225.00 22.50 90.00 67.50 292.50 135.00 450.00 22.50 315.00 450.00 270.00 225.00	10 1319 10 1319 10 1319 10 1319 10 1319 10 4331 10 4531 10 5231 10 5231 10 5231 10 6031 10 6069 10 7072 45 6055 45 6055 51 4031 51 4031	AR -PROFESSIONAL SERVI
2835-9	RIVER HEIGHTS CITY	45859	9/9/2016	9/13/2016	\$230.40	10 7227	UTILITIES WATER STORMWATER
2830	UTAH MUNICIPAL CLERKS ASSOC.	45863	9/7/2016	9/13/2016	\$195.00	10 8033	EDUCATION PROGRAMS CONFERENCE REGISTRATI
9887 PO# 16-049	UTAH SAFETY COUNCIL	45864	9/1/2016	9/13/2016		10 8124 10 8124	OFFICE SUPPLIES AND EXP Utah criminal and traffic code - OFFICE SUPPLIES AND EXP Shipping for books
913	CACHE COUNTY	45865	9/13/2016	9/16/2016	\$50.00 50.00	10 8275	CELEBRATION SPECIAL EVENT PERMIT
Refund: 1158003	HOXIE, JASON	45866	9/14/2016	9/14/2016	\$134.15 134.15	51 1311	ACCOUNTS RECEIVABLE Refund: 1158003 - HOXIE, JA
2777/-9	BEAR RIVER HEALTH DEPARTMENT	45867	9/2/2016	9/16/2016	20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00	51 4031 51 4031	PROFESSIONAL & TECHNIC WATER SAMPLE #162665 PROFESSIONAL & TECHNIC WATER SAMPLE #162666 PROFESSIONAL & TECHNIC WATER SAMPLE #162775 PROFESSIONAL & TECHNIC WATER SAMPLE #162784 PROFESSIONAL & TECHNIC WATER SAMPLE #162812 PROFESSIONAL & TECHNIC WATER SAMPLE #162813 PROFESSIONAL & TECHNIC WATER SAMPLE #162815 PROFESSIONAL & TECHNIC WATER SAMPLE #162834 PROFESSIONAL & TECHNIC WATER SAMPLE #162835 PROFESSIONAL & TECHNIC WATER SAMPLE #162836 PROFESSIONAL & TECHNIC WATER SAMPLE #162837
9116	CENTURYLINK	45870	9/1/2016	9/16/2016	\$41.88	10 7228	TELEPHONE 435-750-5726
386	COACH BACKGROUND & SCREENIN	45871	9/2/2016	9/16/2016	\$11.95	10 8261	MISCELLANEOUS SERVICE BACKGROUND CHECK (JOR

Invoice No.	Vendor	Check No.	Ledger <u>Date</u>	Due <u>Date</u>	Amount	Account No	Account Name. Description	
1222742	ELWOOD, STAFFING	45873	9/14/2016	9/16/2016	\$528.40 528.40	10 7031	PROFESSIONAL SERVICES TEMP SERVICE	(ROBERT)
4206302.091416	FOHT, BURNY	45874	9/14/2016	9/14/2016	\$80.00 80.00	10 2300	UTILITY DEPOSITS PAYABL Deposit Refund: 4	4206302 - FO
1031489867	G&K SERVICES, INC	45875	9/6/2016	9/16/2016	\$66.42 66.42	10 4524	OFFICE SUPPLIES AND EXP MATS - SHOP	
66197 PO# 16-601	HOME DEPOT CREDIT SERVICES	45877	9/8/2016	9/16/2016	\$73.98 73.98	8 88	FLOAT 2" dowels - suppli	es for float
LO2807753	INTERMOUNTAIN WORKMED	45879	9/1/2016	9/16/2016	\$91.00			es for float
					26.00 65.00		PROFESSIONAL & TECHNIC drug screen PROFESSIONAL & TECHNIC BREATH TESTIN	IG
304345 PO# 16-599	LEGRAND JOHNSON CONST CO	45881	9/8/2016	9/16/2016	\$37.44 37.44	10 6066	PATCH/REPLACE Dump waste cond	crete - pile fro
2184683 PO# 16-048	LOWE'S HOME IMPROVEMENT	45882	9/2/2016	9/16/2016	\$208.79 208.79	10 8276	FLOAT Wood/misc sizes	- float
85714430 PO# 16-604	LOWE'S HOME IMPROVEMENT	45882	9/12/2016	9/16/2016	\$28.48	500074 (AMAGE-1990)		
PO# 16-604	Vendor Total:				28.48 \$237.27	53 4041	IRRIGATION LINES DITCHE 80 lb bag concret	e mix - 400 S
203055 PO# 16-595	NAPA AUTO PARTS OF PROVIDENCE	45884	9/7/2016	9/16/2016	\$113.88 113.88	10 6530	VEHICLE MAINTENANCE - Hydraulic oil & gr	ease - mainte
5763003.091416	NGUYEN, KEVIN	45885	9/14/2016	9/14/2016	\$80.00 80.00	10 2300	UTILITY DEPOSITS PAYABL Deposit Refund: 5	
153	RICHARD R. ARNOLD, JR ATTORNEY	45888	9/1/2016	9/16/2016	\$1,245.00		5 F 2 D W D A A BANKSON GROWN	
66666/9	ROCKY MOUNTAIN POWER	45889	9/2/2016	9/16/2016	1,245.00 \$4,116.75	10 5135	ATTORNEY - LAND USE MA CITY ATTORNEY	WORK
					3.15 352.63	10 6027 10 6027	UTILITIES 11 GA ST. POLES UTILITIES 11 HPS 250 WAT	
24902	CVVI INF A/F/C	45900	0/10/2016	0/16/2016	3,760.97	10 6027	UTILITIES 11 HPS 100 WA	П
21802	SKYLINE A/E/S	45890	9/10/2016	9/16/2016	\$1,203.30 44.80	45 6055	ENGINEERING MISC. 2016 MILE	
					416.00 742.50		ENGINEERING MISC. 2016 RELL ENGINEERING MSC. 2016 TECH	
33774	SMITH HARTVIGSEN, PLLC	45891	9/6/2016	9/16/2016	\$2,373.00 2,373.00	52 4031	PROFESSIONAL & TECHNIC PROVIDENCE CI	TY WATER
6171002.091416	SMITH, GARRETT G	45892	9/14/2016	9/14/2016	\$80.00 80.00	10 2300	UTILITY DEPOSITS PAYABL Deposit Refund: 6	6171002 - S
899108331-131	SPRINT	45893	9/6/2016	9/16/2016	\$845.40	10.1000		
					67.67 67.67		TELEPHONE 435-994-0181 TELEPHONE 435-994-0690	
					32.81 85.58	10 4328 10 4328	TELEPHONE 435-994-0964 TELEPHONE 435-994-0966	
					84.59	10 4328	TELEPHONE 435-994-1020	
					80.67 45.23	10 4528 10 4528	TELEPHONE 435-994-0946 TELEPHONE 435-994-0948	
						10 4528	TELEPHONE 435-232-8316	

×			Ledger	Due			
Invoice No.	Vendor	Check No.	<u>Date</u>	<u>Date</u>	Amount 10.00		<u>Account Name.</u> <u>Description</u> TELEPHONE 435-374-8550
						10 7028	TELEPHONE 435-974-6550 TELEPHONE 435-994-0953
						10 7028	TELEPHONE 435-994-0960
						10 7228	TELEPHONE 435-994-1195
					32.90		TELEPHONE 435-994-0959
					37.99 67.67	51 4028 51 4028	TELEPHONE 435-714-8164
						51 4028	TELEPHONE 435-754-4229 TELEPHONE 435-881-7911
						51 4028	TELEPHONE 435-881-7911 TELEPHONE 435-881-8214
1138004.091216	TUFT, NEVILLE	45896	9/12/2016	9/12/2016	\$10.41	01 1020	435-001-0214
						10 2300	UTILITY DEPOSITS PAYABL Deposit Refund: 1138004 - TU
114-4357381 PO# 16-605	UNITED SITE SERVICES	45898	9/12/2016	9/16/2016	\$94.00	10 7071	
	***************************************			121121212121212	94.00	10 7074	PARK MAINTENANCE - VON' Standard restroom - Von Baer
921	AMERICAN PROMOTIONAL EVENTS	45900	9/21/2016	9/22/2016	\$150.00	40.0000	DEDECEMBER OF COLUMN AND ADDRESS OF COLUMN A
4544004	0.4.01/5.1/41/15/15/15/15/15/15/15/15/15/15/15/15/15					10 2330	PERFORMANCE SECURITY REFUND FOR CLEAN-UP BO
1514084 PO# 16-063	CACHE VALLEY PUBLISHING	45901	9/19/2016	9/22/2016	\$77.46		
	DENING BURNESS SOURCE		2.1. 112.2.12		77.46	10 8022	PUBLIC NOTICES City Council public hearing not
84212 PO# 16-055	DENNY'S BUSINESS SOURCE	45902	9/14/2016	9/22/2016	\$36.22	40 4004	
	EDGE EVOLUATION				36.22	10 4324	OFFICE SUPPLIES AND EXP Post it notes, kleenex & tape -
716	EDGE EXCAVATION	45903	9/19/2016	9/22/2016	\$750.00	10.0000	DIOCINO DEDOCIT DIVADI. DIOLIT OF WAY FOR WAY
010	IOUN PREW	45004	611616616		750.00	10 2290	DIGGING DEPOSIT PAYABL RIGHT OF WAY REFUND
919	JOHN DREW	45904	9/19/2016	9/22/2016	\$125.00	10 1000	EDUCATION DECORANG MATER RIGHTS MANAGEM
303716	LEGRAND IGUINGON CONST. CO	45005	0/0/0040	0.000.000.00		10 4333	EDUCATION PROGRAMS WATER RIGHTS MANAGEM
PO# 16-594	LEGRAND JOHNSON CONST CO	45905	9/6/2016	9/22/2016	\$362.32	45 7256	Construction
303980	LEGRAND JOHNSON CONST CO	45005	0/0/0040	0/00/0040		45 7256	Construction Roadbase - roads in new area
PO# 16-594	LEGRAND JOHNSON CONST CO	45905	9/6/2016	9/22/2016	\$691.39	45 7256	Construction Roadbase - roads in new area
1 011 10 001	Vendor Total:				\$1,053.71	43 7230	Construction Roadbase - roads in new area
24.02	DOCTAL EXPRESS	45007	0/40/0040	0.100.100.10			
2183 PO# 16-611	POSTAL EXPRESS	45907	9/19/2016	9/22/2016	\$468.85	40 4004	OFFICE CURRILEO AND EVE BOLL OF THE STREET
FO# 10-011						10 4324 51 4024	OFFICE SUPPLIES AND EXP Print and mail utility bills and n OFFICE SUPPLIES AND EXP Print and mail utility bills and n
					117.22	52 4024	OFFICE SUPPLIES AND EXP Print and mail utility bills and n
							OFFICE SUPPLIES AND EXP Print and mail utility bills and n
11131937.9	QUESTAR GAS	45908	9/21/2016	9/22/2016	\$7.57		The second secon
		10000	0/21/2010	0/22/2010	***	51 4027	UTILITIES 105 E 200 S PUMP
11186124.9	QUESTAR GAS	45908	9/21/2016	9/22/2016	\$9.99		
			0.21.2010	0,22,20,10		51 4027	UTILITIES 994 E CANYON RD.
36078687.9	QUESTAR GAS	45908	9/21/2016	9/22/2016	\$11.74	CHEAT REPORT AND THE SECOND	
					11.74	10 4327	UTILITIES 15 S MAIN ST.
36163227.9	QUESTAR GAS	45908	9/21/2016	9/22/2016	\$9.48		
						10 7027	UTILITIES 241 N 300 W
46137639.9	QUESTAR GAS	45908	9/21/2016	9/22/2016	\$18.43	essential and tributes	Sec designed and second ATT Sect AST Transferration
1987 - 205200608-000320856	o elektrosumpaan risabat 1905 - Tartigat Tri				11410/2002/2010/2000	10 7227	UTILITIES 925 RIVER HEIGHTS BLVD.
720000231.9	QUESTAR GAS	45908	9/21/2016	9/22/2016	\$7.02		
						10 4527	UTILITIES 350 E CENTER ST.
						ALCOHOL MESSAGEMEN	Process and a few contrastives ASSACTION CONTRACTOR STATEMENT STATEMENT CONTRACTOR STATEMENT AND ASSACTION CONTRACTOR STATEMENT ASSACTION CONTRACTOR STATEMENT AND ASSACTION CONTRACTOR STATEMENT AND ASSACTION CONTRACTOR STATEMENT AND ASSACTION CONTRACTOR STATEMENT AND ASSACTION CONTRACTOR STATEMENT ASSACTION CONTRACTOR STATEMENT AND ASSACTION CONTRACTOR STATEMENT ASSACT

Invoice No.	<u>Vendor</u> Vendor Total:	Check No.	Ledger <u>Date</u>	Due <u>Date</u>	<u>Amount</u> \$64.23	Account No.	Account Name.	Description
20359/0001	REGENCE BLUECROSS BLUESHIELD	45909	9/1/2016	9/22/2016	\$6,988.95 6,988.95	10 2260	HEALTH/DENTAL INS PAYAB	EMPLOYEE'S HEALTH INSU
1002 PO# 16-612	SMITH, LAYNE J.	45912	9/19/2016	9/22/2016	\$1,102.50 1,102.50	45 6055	ENGINEERING	Survey work - 400 South stree
K89340 PO# 16-603	SPRINKLER SUPPLY COMPANY	45913	9/12/2016	9/22/2016	\$437.75 437.75	45 7256	Construction	Misc sprinkler parts - new area
7138 PO# 16-060	THE UPS STORE	45914	9/15/2016	9/22/2016	\$87.86 87.86	10 8254	BASEBALL - RECREATION	Shopping for baseball field ite
419	TODD JENSEN CONSTRUCTION	45915	9/19/2016	9/22/2016	\$750.00 750.00	10 2290	DIGGING DEPOSIT PAYABL	RIGHT OF WAY REFUND
1392 PO# 16-064	TURF SOLUTIONS	45916	9/19/2016	9/22/2016	\$300.00 300.00		BASEBALL/SOFTBALL FIEL	Top dress fields - 3 baseball fi
718125 PO# 16-062	WILLOW VALLEY CONSTRUCTION IN	45918	9/19/2016	9/22/2016	\$2,850.00	45 7256	Construction	Grading - roads for new area a
61674 PO# 16-602	AGRONO-TEC SEED CO.	45919	9/12/2016	9/23/2016	\$145.00			
SI-32274	ALPINE CLEANING & RESTORATION	45920	9/22/2016	9/23/2016	145.00 \$429.76	45 6056	CONSTRUCTION - IMPROV	Grass mix - 300 East 875 Sout
PO# 16-068 1514750	CACHE VALLEY PUBLISHING	45921	9/21/2016	9/23/2016	429.76 \$123.20	10 4380	LIBRARY	Annual carpet cleaning - librar
PO# 16-067 LP25126	CENTURY EQUIPMENT COMPANY	45922	9/19/2016	9/23/2016	123.20 \$2,549.32	SARKE Avadation floor	PUBLIC NOTICES	Request for qualifications notic
PO# 16-610					849.32 1,700.00	10 6530 10 6530	VEHICLE MAINTENANCE - VEHICLE MAINTENANCE -	2 front tires - backhoe Rear tires - backhoe
LW03043 PO# 16-565	CENTURY EQUIPMENT COMPANY	45922	9/19/2016	9/23/2016	\$623.38 623.38	10 6530	VEHICLE MAINTENANCE -	Service call - replace fuel lines
	Vendor Total:				\$3,172.70			
1610763 PO# 16-608	CHEMTECH-FORD	45923	9/15/2016	9/23/2016	\$42.00 42.00	51 4031	PROFESSIONAL & TECHNIC	Nitrate samples - annual samp
31850.9	CITY OF LOGAN	45924	9/14/2016	9/23/2016	\$14.17 14.17	52 4027	UTILITIES	PROV CITY-SEWER FLOW M
1222977	ELWOOD, STAFFING	45925	9/21/2016	9/23/2016	\$528.40 528.40	10 7031	PROFESSIONAL SERVICES	TEMP SERVICE (ROBERT)
1031497780	G&K SERVICES, INC	45926	9/20/2016	9/23/2016	\$66.42 66.42	10 4524	OFFICE SUPPLIES AND EXP	MATS -SHOP
1031497781	G&K SERVICES, INC	45926	9/20/2016	9/23/2016	\$97.43 97.43	10 4324	OFFICE SUPPLIES AND EXP	MATS - CITY OFFICES
1031497782	G&K SERVICES, INC	45926	9/20/2016	9/23/2016	\$53.68 53.68	10 4380	LIBRARY	MATS - LIBRARY
	Vendor Total:				\$217.53	.0 .000	-161 V V V	C EIDIVIIV
306273 PO# 16-606	LEGRAND JOHNSON CONST CO	45927	9/15/2016	9/23/2016	\$345.16 217.99 127.17	10 6063 10 6066	ROADS MAINT, ROAD BASE, PATCH/REPLACE	Chips & roadbase - stockpile a Dump waste asphalt/concrete

Invoice No.	Vendor	Check No.	Ledger <u>Date</u>	Due <u>Date</u>	Amount	Account No.	Account Name. Desc	cription
0121892658	PUBLIC EMPLOYEES HEALTH PROG.	45929	9/20/2016	9/23/2016	\$797.54 797.54	10 2260	HEALTH/DENTAL INS PAYAB EMPI	PLOYEE PREMIUM
162560003141	REGENCE BLUECROSS BLUESHIELD	45930	9/12/2016	9/23/2016	\$7,920.24 7,920.24	10 2260	HEALTH/DENTAL INS PAYAB EMPI	PLOYEE HEALTH INSUR
223858 PO# 16-616	SPECIALTY CLEANING	45931	9/21/2016	9/23/2016	\$350.00 350.00	10 7089	PARK MAINT - AH LEONHAR Clear	n and treat - splash pad c
1646233811 PO# 16-058	STAPLES CREDIT PLAN	45933	9/7/2016	9/23/2016	\$17.99 17.99	10 8124	OFFICE SUPPLIES AND EXP Busin	ness cards - court informa
1646233901 PO# 16-058	STAPLES CREDIT PLAN	45933	9/7/2016	9/23/2016	\$35.07 35.07	10 4324	OFFICE SUPPLIES AND EXP Tape,	e paper clips, folders and
	Vendor Total:				\$53.06		5. 1.102 551; 2.25 7 113 271 Tape,	, paper onpo, roldero and
89540 PO# 16-069	THE LOGO SHOP	45934	9/22/2016	9/23/2016	\$97.38 97.38	10 8224	OFFICE SUPPLIES AND EXP T-shir	irts - (6) work shirts for Sh
1827182-IN PO# 16-613	THOMAS PETROLEUM, LLC	45935	9/20/2016	9/23/2016	\$1,151.86 1,151.86	10 6526	EQUIPMENT FUEL Fuel -	- refill tanks
1332097-01 PO# 16-617	THOMSON ELECTRIC SALES, INC.	45936	9/22/2016	9/23/2016	\$136.52 110.00 26.52	10 4529 10 4529	•	/flood lights - Stock for fla ular light bulbs - stock at s
1534075	UTAH LOCAL GOVERNMENTS TRUST	45937	9/12/2016	9/23/2016	\$1,482.78 1,482.78	10 2255	WORKERS COMP PAYABLE WOR	RKERS COMP MONTHLY
1534076	UTAH LOCAL GOVERNMENTS TRUST	45937	9/12/2016	9/23/2016	\$120.00 120.00	10 2260	HEALTH/DENTAL INS PAYAB VISIO	ON PREMIUM
1534077	UTAH LOCAL GOVERNMENTS TRUST	45937	9/12/2016	9/23/2016	\$8.22 8.22	10 2260	HEALTH/DENTAL INS PAYAB AD&[D BASIC PREMIUM
1534078	UTAH LOCAL GOVERNMENTS TRUST	45937	9/12/2016	9/23/2016	\$93.29 93.29	10 2260	HEALTH/DENTAL INS PAYAB LIFE	BASIC PREMIUM
1534079	UTAH LOCAL GOVERNMENTS TRUST	45937	9/12/2016	9/23/2016	\$74.20 74.20	10 2260	HEALTH/DENTAL INS PAYAB LIFE	
	Vendor Total:				\$1,778.49	VOLUM MOTORPOOL		
PR092316-4963	CHILD SUPPORT SERVICES	45938	9/27/2016	9/27/2016	\$886.31 886.31	10 2240	EMPLOYEE ACCOMODATIO Garni	nishment
PR090916-2	UTAH STATE TAX COMMISSION	45939	9/13/2016	9/13/2016	\$983.61 983.61	10 2223	SWT PAYABLE State	e Income Tax
PR092316-2	UTAH STATE TAX COMMISSION	45939	9/27/2016	9/27/2016	\$1,029.06 1,029.06	10 2223	SWT PAYABLE State	e Income Tax
PR093016-2	UTAH STATE TAX COMMISSION	45939	9/27/2016	9/27/2016	\$25.28 25.28	10 2223	SWT PAYABLE State	e Income Tax
	Vendor Total:				\$2,037.95			
221228 PO# 16-070	AL'S TROPHIES & FRAMES, INC.	45940	9/23/2016	10/5/2016	\$34.25 11.75 22.50	10 4324 10 8275	OFFICE SUPPLIES AND EXP Name CELEBRATION 1st. 2	e plates - Jordan Wanber 2nd & 3rd place ribbons -
1518020 PO# 16-065	CACHE VALLEY PUBLISHING	45941	9/19/2016	10/5/2016	\$120.03	10 5236		uest for proposals - Gener

Invoice No.	Vendor	Check No.	Ledger <u>Date</u>	Due <u>Date</u>	Amount	Account No	o. Account Name.	Description
1519725 PO# 16-065	CACHE VALLEY PUBLISHING	45941	9/19/2016	10/5/2016	\$70.61 70.61	10 5222	PUBLIC NOTICES	Planning Commission public h
1519737 PO# 16-065	CACHE VALLEY PUBLISHING	45941	9/19/2016	10/5/2016	\$72.45 72.45	10 5222	PUBLIC NOTICES	Planning Commission public h
	Vendor Total:				\$263.09			
30886117 PO# 16-600	CARD SERVICES	45942	9/8/2016	10/5/2016	\$215.00 215.00	10 4529	BLDG/GROUNDS MAINTEN	Shipping for spill platforms
5534465 PO# 16-600	CARD SERVICES	45942	9/8/2016	10/5/2016	\$457.00 457.00	10 4529	BLDG/GROUNDS MAINTEN	4 drum & 2 drum spill platform
996308 PO# 16-050	CARD SERVICES	45942	9/6/2016	10/5/2016	\$125.43 125.43	10 8275	CELEBRATION	Prizes and games - youth cou
	Vendor Total:				\$797.43			The second secon
LW03110 PO# 16-598	CENTURY EQUIPMENT COMPANY	45943	9/8/2016	10/5/2016	\$307.69 307.69	10 6530	VEHICLE MAINTENANCE -	Repair starting problems - kub
9-16	CENTURYLINK	45944	9/16/2016	10/5/2016	\$245.04 245.04	51 4028	TELEPHONE	435-752-7759
916.9	CENTURYLINK	45944	9/16/2016	10/5/2016	\$252.90 252.90	10 4328	TELEPHONE	435-752-9441
916/9	CENTURYLINK	45944	9/16/2016	10/5/2016	\$73.70 73.70	10 4328	TELEPHONE	435-787-2491
	Vendor Total:				\$571.64			
1012/9	CITY OF LOGAN	45946	9/20/2016	10/5/2016	\$100,572.69 7,452.00 2,216.00 6,402.00 34,763.25 22.78 516.20 49,200.46	10 4389 10 4390 10 4390 10 4529	E911 SERVICE CONTRACT GREEN WASTE PICKUP RECYCLE PICKUP SANITATION SANITATION BLDG/GROUNDS MAINTEN SEWER TREATMENT	COUNTY COMMUNICATION GREEN WASTE CHARGE CURBSIDE RECYCLE TOWN & COMMERCIAL CHA WEIGH STATION ROLLOFF TK 337850,340891 PRETREATMENT PERMIT F
44 612	COMCAST CABLE	45947	9/9/2016	10/5/2016	\$105.84 105.84	10 4330	INTERNET PROVIDER	8495 44 612 0135975
1230464	ELWOOD, STAFFING	45948	9/27/2016	10/5/2016	\$528.40 528.40	10 7031	PROFESSIONAL SERVICES	TEMP SERVICE (ROBERT)
10252 PO# 16-054	GRAPHIC SIGNS INC.	45949	9/15/2016	10/5/2016	\$860.00 120.00 120.00 280.00 220.00 120.00		SAUERKRAUT DINNER Car Show CELEBRATION CELEBRATION CELEBRATION	Core-x signs - Oktoberkraut di Core-x signs - car show Core-x signs - parade route Banner - Oktoberkraut celebra Core-x signs - Oktoberkraut ce
79544 PO# 16-620	LAWN DOCTOR	45951	9/20/2016	10/5/2016	\$40.00 40.00	10 7248	MISCELLANEOUS SUPPLIE	Weed spray - cemetery
79545 PO# 16-620	LAWN DOCTOR	45951	9/20/2016	10/5/2016	\$40.00 40.00	10 4529	BLDG/GROUNDS MAINTEN	Weed spray - shop area
	Vendor Total:				\$80.00			
69403 PO# 16-629	LEGACY EQUIPMENT	45952	9/28/2016	10/5/2016	\$148.14 148.14	53 4043	CURB GUTTER GRATES DR	Side broom set - Sweeper
				Page	9			

Invoice No. EA673122	Vendor LES OLSON COMPANY	<u>Check No.</u> 45953	Ledger <u>Date</u> 9/26/2016	Due <u>Date</u> 10/5/2016	<u>Amount</u> \$986.03	Account No	b. Account Name. Description
LA0/3122	LLS OLSON CONFAINT	45955	3/20/2010	10/3/2010	493.01 493.02	10 4324 10 4524	OFFICE SUPPLIES AND EXP QUARTERLY CONTRACT OFFICE SUPPLIES AND EXP QUARTERLY CONTRACT
2098189 PO# 16-619	LOWE'S HOME IMPROVEMENT	45954	9/23/2016	10/5/2016	\$38.00 38.00	10 8276	FLOAT Black spray paint - float suppli
2214302 PO# 16-621	LOWE'S HOME IMPROVEMENT Vendor Total:	45954	9/26/2016	10/5/2016	\$33.68 33.68 \$71.68	53 4043	CURB GUTTER GRATES DR 80 lb bags concrete mix and w
58694 PO# 16-628	SIGN PRO	45955	9/28/2016	10/5/2016	\$66.25	10 4548	MISCELLANEOUS SUPPLIE City logo magnets for city truc
31769 PO# 16-618	SMITHFIELD IMP.	45956	9/22/2016	10/5/2016	\$206.43 206.43	52 4048	REPAIRS & SUPPLIES Rubber boots, shovel & gloves
JO327/9	UTAH STATE TREASURER	45957	9/26/2016	10/5/2016	\$2,368.39 1,184.46 1,183.93	10 8162 10 8163	STATE - SURCHARGE COU COURT SECURITY SURCHA STATE - SURCHARGE FINE/ OFF-HIGHWAY VEHICLES
PR090916-3	AFLAC	999999	9/13/2016	9/13/2016	\$377.74 255.04 122.70	10 2225 10 2225	AFLAC Aflac Pre-Tax AFLAC Aflac Post-Tax
PR090916-1	EFTPS	999999	9/13/2016	9/13/2016	\$6,190.45 3,048.16 712.92 2,429.37	10 2221 10 2221 10 2222	FICA PAYABLE Social Security Tax FICA PAYABLE Medicare Tax FWT PAYABLE Federal Income Tax
PR092316-1	EFTPS	999999	9/27/2016	9/27/2016	\$6,460.37 3,183.40 744.50 2,532.47	10 2221 10 2221 10 2222	FICA PAYABLE Social Security Tax FICA PAYABLE Medicare Tax FWT PAYABLE Federal Income Tax
PR093016-1	EFTPS	999999	9/27/2016	9/27/2016	\$468.45 346.26 80.94 41.25	10 2221 10 2221 10 2222	FICA PAYABLE Social Security Tax FICA PAYABLE Medicare Tax FWT PAYABLE Federal Income Tax
	Vendor Total:				\$13,119.27	00-00-00-00-00-00-00-00-00-00-00-00-00-	
092016	HEALTH EQUITY, INC.	999999	9/13/2016	9/13/2016	\$29.50 29.50	10 4113	EMPLOYEE BENEFITS HSA monthly administration fe
PR090916-4003	HEALTH EQUITY, INC.	999999	9/13/2016	9/13/2016	\$1,264.23 1,264.23	10 2261	Health Savings Account Health Savings Account
PR092316-4003	HEALTH EQUITY, INC.	999999	9/27/2016	9/27/2016	\$208.23 208.23	10 2261	Health Savings Account Health Savings Account
	Vendor Total:				\$1,501.96		
PR090916-4000	Liberty National Life Insurance	999999	9/13/2016	9/13/2016	\$70.20 70.20	10 2224	LIBERTY NATIONAL Liberty National Life
PR092316-4000	Liberty National Life Insurance Vendor Total:	999999	9/27/2016	9/27/2016	\$70.20 70.20 \$140.40	10 2224	LIBERTY NATIONAL Liberty National Life
PR090916-4	UTAH RETIREMENT SYSTEMS	999999	9/13/2016	9/13/2016	\$4,344.08 25.00	10 2245	401(K) PAYABLE Roth IRA

Notice No.									
Sept. 10 2245 25.00 10 2245 25.00	Invoice No.	<u>Vendor</u>	Check No.	The state of the state of the state of		556.67 95.00	10 2245 10 2247	401(K) PAYABLE 401k 457 PAYABLE 457	
Total: \$209,597.49	PR092316-4		999999	9/27/2016	9/27/2016	590.09 25.00 95.00 3,744.91	10 2245 10 2247	401(K) PAYABLE Roth 457 PAYABLE 457	IRA
945.00 10 1319 8,118.18 10 2221 5,003.09 10 2222 1,037.93 51 02222 1,037.93 51 02223 140.40 10 2224 140.40 10 2224 1,755.48 10 2224 1,1786.46 10 2244 1,186.76 10 2244 1,186.76 10 2245 1,186.76 10 2246 1,186.76 10 2247 1,186.76 10 2247 1,186.76 10 2247 1,186.76 10 2248 1,186.76 10 2249 1,186.76 10 2249 1,186.76 10 2240 1,186.76 10 2240 1,186.76 10 2240 1,186.76 10 2241 1,186.76 10 2241 1,186.76 10 2241 1,186.76 10 2241 1,186.76 10 2241 1,186.76 10 2242 1,186.76 10 2241 1,186.76			4	Total:		2 M(
				Total.		945.00 8,116.18 5,003.09 2,037.95 140.40 755.48 1,786.46 1,196.76 190.00 7,620.20 1,482.78 16,002.44 1,472.46 1,500.00 292.17 150.00 29.50 7,452.00 123.20 1,359.19 417.00 832.23 25.00 105.84 116.00 275.00 1,971.95 749.10 2,216.00 6,402.00 34,786.03 625.86 249.00 257.00 1,364.72 225.00 66.25 1,525.50 143.06	10 2221 10 2222 10 2223 10 2224 10 2225 10 2240 10 2245 10 2247 10 2250 10 2255 10 2260 10 2255 10 2260 10 2300 10 2330 10 4113 10 4138 10 4322 10 4324 10 4327 10 4328 10 4329 10 4330 10 4331 10 4335 10 4380 10 4380 10 4388 10 4389 10 4524 10 4527 10 4528 10 4529 10 4528 10 4529 10 4531 10 4548 10 5135 10 5222	AR -PROFESSIONAL SERVI FICA PAYABLE FWT PAYABLE SWT PAYABLE LIBERTY NATIONAL AFLAC EMPLOYEE ACCOMODATIO 401(K) PAYABLE 457 PAYABLE RETIREMENT PAYABLE WORKERS COMP PAYABLE HEALTH/DENTAL INS PAYAB Health Savings Account DIGGING DEPOSIT PAYABL UTILITY DEPOSITS PAYABL PERFORMANCE SECURITY EMPLOYEE BENEFITS E911 SERVICE CONTRACT PUBLIC NOTICES OFFICE SUPPLIES AND EXP UTILITIES TELEPHONE Human Resourses INTERNET PROVIDER PROFESSIONAL & TECHNIC EDUCATION PROGRAMS ATTORNEY LIBRARY GREEN WASTE PICKUP RECYCLE PICKUP SANITATION OFFICE SUPPLIES AND EXP UTILITIES TELEPHONE BLDG/GROUNDS MAINTEN PROFESSIONAL & TECHNIC MISCELLANEOUS SUPPLIE ATTORNEY - LAND USE MA PUBLIC NOTICES	

Invoice No.	Vendor	Check No.	Ledger <u>Date</u>	Due <u>Date</u>		Account No.	Account Name. Description	<u>n</u>
						10 5236	MAPS & MASTER PLAN	
					4,244.72	10 6027	UTILITIES PROFESSIONAL & TECHNIC	
						10 6063	ROADS MAINT, ROAD BASE,	
						10 6066	PATCH/REPLACE	
						10 6069	ROAD PROJECTS	
					1,151.86		EQUIPMENT FUEL	
					3,594.27		VEHICLE MAINTENANCE -	
					401.59	10 7027	UTILITIES	
					73.25	10 7028	TELEPHONE	
					2,113.60		PROFESSIONAL SERVICES	
						10 7072	CAPITAL OUTLAY	
						10 7074	PARK MAINTENANCE - VON'	
						10 7089	PARK MAINT - AH LEONHAR	
						10 7227	UTILITIES	
						10 7228	TELEPHONE	
						10 7248 10 8022	MISCELLANEOUS SUPPLIE PUBLIC NOTICES	
						10 8033	EDUCATION PROGRAMS	
						10 8124	OFFICE SUPPLIES AND EXP	
					1,184.46		STATE - SURCHARGE COU	
					1,183.93		STATE - SURCHARGE FINE/	
						10 8164	MILLVILLE - FINE/FORFIETU	
					361.45	10 8165	RIVER HEIGHTS - FINE/FOR	
					191.38	10 8224	OFFICE SUPPLIES AND EXP	
						10 8252	BASEBALL/SOFTBALL FIEL	
						10 8254	BASEBALL - RECREATION	
						10 8261	MISCELLANEOUS SERVICE	
						10 8267	SAUERKRAUT DINNER	
						10 8274	Car Show	
						10 8275	CELEBRATION	
				a a	320.77	10 8276	FLOAT	
					130,079.03		Total	
					3,340.80	45 6055	ENGINEERING	
						45 6056	CONSTRUCTION - IMPROV	
					4,341.46	45 7256	Construction	
					7,827.26		Total	
					134.15	51 1311	ACCOUNTS RECEIVABLE	
						51 4024	OFFICE SUPPLIES AND EXP	
					18,020.67		UTILITIES	
						51 4028	TELEPHONE	
					684.50	51 4031	PROFESSIONAL & TECHNIC	
					19,451.62		Total	
					117 21	52 4024	OFFICE SUPPLIES AND EXP	
						52 4024	UTILITIES	
					49,200.46		SEWER TREATMENT	
					2,373.00		PROFESSIONAL & TECHNIC	
						52 4048	REPAIRS & SUPPLIES	
					51,911.27		Total	
				Dogo 1	2 447.04	F2 4024	OFFICE CURRING AND EVE	
				raye I	2 117.21	53 4024	OFFICE SUPPLIES AND EXP	

Invoice No.	<u>Vendor</u>	Check No.	Ledger <u>Date</u>	Due <u>Date</u>	28.48	Account No. 53 4041 53 4043	Account Name. IRRIGATION LINES DITCHE CURB GUTTER GRATES DR Total	Description
				\$2	09,597.49		GL Account Summary Total	